

STATEMENT

08/31/2022

Account Number: 6967146

TROJAN DEVELOPMENT COMPANY INC

PO BOX 534

OXFORD MI 48371

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/11/2022	R86452716801	2216		143	2,078.66	R86452716801	415.73	
Rental Totals					2,078.66		415.73	
LATE FEE								
06/30/2022	LF5638759			32	14.55	LF5638759	14.55	
Late fee Totals					14.55		14.55	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$430.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$430.28

INVOICE BALANCE	\$430.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$430.28

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	14.55	0.00	0.00	415.73	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

TROJAN DEVELOPMENT COMPANY INC
PO BOX 534
OXFORD MI 48371

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$430.28
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8024436

PEARL GLASS & METALS LLC

PO BOX 456

OXFORD MI 48371

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/29/2022	R93478758701	STADIUM ELEMENTARY		0	1,138.44	R93478758701	1,138.44	
Rental Totals					1,138.44		1,138.44	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,138.44
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,138.44

INVOICE BALANCE	\$1,138.44
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,138.44

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,138.44	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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PEARL GLASS & METALS LLC
PO BOX 456
OXFORD MI 48371

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,138.44
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8309437

BIRMINGHAM SEALCOAT INC

2651 METAMORA RD

OXFORD MI 48371

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
06/27/2022	R93469640201	VERBAL JERMEY	PCT00925/PC306B (R)	35	1,665.79	R93469640201	1,665.79	
08/29/2022	R61478988601	VERBAL JERMEY	HDK00371/313F	0	2,224.93	R61478988601	2,224.93	
Rental Totals					3,890.72		3,890.72	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$3,890.72
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,890.72

INVOICE BALANCE	\$3,890.72
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,890.72

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,224.93	0.00	1,665.79	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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BIRMINGHAM SEALCOAT INC
2651 METAMORA RD
OXFORD MI 48371

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$3,890.72
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8028788

SIDOCK GROUP INC

45650 GRAND RIVER AVE

NOVI MI 48374

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/19/2022	R88478029001	152183	0300243454/1500SJ (R)	0	4,260.14	R88478029001	4,260.14	
Rental Totals					4,260.14		4,260.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$4,260.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,260.14

INVOICE BALANCE	\$4,260.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,260.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,260.14	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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SIDOCK GROUP INC
45650 GRAND RIVER AVE
NOVI MI 48374

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$4,260.14
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731**

STATEMENT

08/31/2022

Account Number: 4510501

MICHIGAN CAT/HEAVY EQUIPMENT

ATTN TONY MARULLI/MIKE BUTO

24800 NOVI RD

NOVI MI 48375

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
10/05/2021	R83431780701	CTL1902133		300	80.27	R83431780701	80.27	
Parts Totals					80.27		80.27	
SALES								
01/13/2020	R93344968001	214B TRADE IN		560	4,000.00	R93344968001	4,000.00	
08/26/2022	MS5867416	78640D		0	228,820.04	MS5867416	228,820.04	
Sales Totals					232,820.04		232,820.04	
SERVICE								
05/23/2016	WC440026600	MARK WAYBRIGHT		560	1,187.50	WC440026600	1,187.50	
07/27/2016	WC440028186	SERVICE-CALL-OUT		560	562.50	WC440028186	234.02	
07/27/2016	WC440028187	SHANE PATZER		560	2,187.50	WC440028187	2,187.50	
11/07/2016	WC440030763	WARRANTY		560	9,588.32	WC440030763	9,588.32	
07/25/2017	WC430023445	12037N/BUTO		560	5,145.23	WC430023445	5,145.23	
11/12/2018	S762323	NOPO		560	6,112.04	S762323	6,112.04	
04/21/2022	S5342966	14998-DJM		102	1,456.89	S5342966	1,456.89	
08/12/2022	S5807203	31342SA-DJM		0	684.15	S5807203	684.15	
Service Totals					26,924.13		26,595.65	
RENTAL								
08/24/2016	R85182282601	DISPUTE		560	182.50	R85182282601	182.50	
06/02/2021	R92406790402	1043441		425	180.50	R92406790402	180.50	
05/19/2022	R94463053301	730100.13838		74	694.00	R94463053301	694.00	
05/26/2022	R94464186201	730100.13838		67	400.00	R94464186201	400.00	
08/17/2022	R86475978801	1188429	0300198520/340AJ4XG5 (R)	0	592.88	R86475978801	592.88	
08/23/2022	R94477751701	1190950	0300254563/340AJ (R)	0	620.00	R94477751701	620.00	
08/31/2022	R86478189201	1192486	0300244808/450AJ (R)	0	1,900.00	R86478189201	1,900.00	
Rental Totals					4,569.88		4,569.88	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$264,065.84
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$264,065.84

INVOICE BALANCE	\$264,065.84
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$264,065.84

Current	1 month	2 months	3 months	4 months	5 months	6+ months
232,617.07	0.00	0.00	1,094.00	1,456.89	0.00	28,897.88

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

MICHIGAN CAT/HEAVY EQUIPMENT
ATTN TONY MARULLI/MIKE BUTO
24800 NOVI RD
NOVI MI 48375

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$264,065.84
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 4710500

MICHIGAN CAT/GOODWILL CAT

24800 NOVI RD

NOVI MI 48375

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
09/19/2019	P1884890			562	(605.70)	P1884890	(488.50)	
09/29/2020	R86379289501	RICH ALBERT		562	499.96	R86379289501	499.96	
Parts Totals					(105.74)		11.46	
SERVICE								
08/30/2018	R77276129901	/		562	135.99	R77276129901	135.99	
09/29/2020	S3218868			562	554.93	S3218868	554.93	
Service Totals					690.92		690.92	
RENTAL								
11/19/2015	R86156960702	DISPUTE		562	3,925.00	R86156960702	3,925.00	
12/17/2015	R86156960703	DISPUTE		562	3,800.00	R86156960703	3,800.00	
02/29/2016	R86167868001 *	DISPUTE		562	6,284.00	R86167868001	6,284.00	
02/29/2016	R86167871901 *	DISPUTE		562	7,174.00	R86167871901	7,174.00	
01/17/2017	R86162234516	DISPUTE		562	1,800.00	R86162234516	1,800.00	
03/14/2017	R86162234518	DISPUTE		562	1,800.00	R86162234518	1,800.00	
04/23/2018	R86257950701	TONY MARULLI/GORDI		562	800.00	R86257950701	800.00	
08/01/2018	R92270339601	14011		562	1,125.00	R92270339601	1,125.00	
06/03/2022	R91462889601	1164658	JX910120/289D3 AQB (R)	59	2,225.00	R91462889601	2,225.00	
Rental Totals					28,933.00		28,933.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
08/09/2021	Lock box	255673	OVERPAYMENT	(15,705.60)	(510.00)	
01/14/2022	Lock box	264329	PAID QUOTE	(73,443.36)	(263.50)	

INVOICE BALANCE	\$29,635.38
PAYMENT/CHARGE BALANCE	\$(773.50)
TOTAL AMOUNT DUE	\$28,861.88

INVOICE BALANCE	\$29,635.38
PAYMENT/CHARGE BALANCE	\$(773.50)
TOTAL AMOUNT DUE	\$28,861.88

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	2,225.00	0.00	0.00	0.00	27,410.38

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

MICHIGAN CAT/GOODWILL CAT
24800 NOVI RD
NOVI MI 48375

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$28,861.88
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 4710700

MICHIGAN CAT/EQUIPMENT SALES

24800 NOVI RD

24800 NOVI RD

NOVI MI 48375

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
02/02/2021	R86395845501	1017136		545	141.34	R86395845501	141.34	
Parts Totals					141.34		141.34	
SALES								
08/22/2022	MS5844278	79082PD		0	1,178.85	MS5844278	1,178.85	
Sales Totals					1,178.85		1,178.85	
SERVICE								
11/30/2021	S4797049	John Kinney		244	545.28	S4797049	545.28	
Service Totals					545.28		545.28	
RENTAL								
01/24/2022	R86447051501	520-3186	0300270665/460SJ (R)	189	1,750.00	R86447051501	1,750.00	
08/22/2022	R92479250101	510-3074		0	4,400.00	R92479250101	4,400.00	
Rental Totals					6,150.00		6,150.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$8,015.47
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,015.47

INVOICE BALANCE	\$8,015.47
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,015.47

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,578.85	0.00	0.00	0.00	0.00	0.00	2,436.62

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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MICHIGAN CAT/EQUIPMENT SALES
24800 NOVI RD
24800 NOVI RD
NOVI MI 48375

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$8,015.47
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 7021277

MICHIGAN MECHANICAL VENTURES

22515 HESLIP DRIVE

NOVI MI 48375

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
06/10/2022	R83465334701	CREDIT CARD TLE	0200254165/1930ES (R)	82	820.44	R83465334701	820.44	
Rental Totals					820.44		820.44	
LATE FEE								
08/31/2022	LF5893648			0	6.02	LF5893648	6.02	
Late fee Totals					6.02		6.02	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$826.46
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$826.46

INVOICE BALANCE	\$826.46
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$826.46

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6.02	0.00	0.00	820.44	0.00	0.00	0.00

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Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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MICHIGAN MECHANICAL VENTURES
22515 HESLIP DRIVE
NOVI MI 48375

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$826.46
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 7589002

YANKE'S DESIGN & CONST INC

41621 HEMPSHIRE STREET

NOVI MI 48375

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
04/12/2022	R86456802201	-		111	4,370.97	R86456802201	4,370.97	
Service Totals					4,370.97		4,370.97	
RENTAL								
03/21/2022	R86452730401	TUV/SUD	604593/VRS84 (R)	133	1,495.66	R86452730401	1,495.66	
03/22/2022	R74453943001	JST		132	594.66	R74453943001	594.66	
03/22/2022	R86452338902	TUV SUD	0FD203552/299D2 A2HQ (R)	132	3,309.79	R86452338902	3,309.79	
04/01/2022	R86455545901	VERBAL DARREN	65SSFP055191/FORKSSL-48 (R)	122	53.00	R86455545901	53.00	
04/06/2022	R74454232401	JST	160082/SM-7.5 (R)	117	1,187.20	R74454232401	1,187.20	
04/07/2022	R86451843602	JST	0TDY11288/315F (R)	116	2,820.66	R86451843602	2,820.66	
04/13/2022	R86451247602		RCZ00458/CV18 (R)	110	1,919.66	R86451247602	1,919.66	
04/16/2022	R86455545902	VERBAL DARREN	TAW13195/289D A2Q (R)	107	3,597.64	R86455545902	3,597.64	
05/04/2022	R74454232402	JST	160082/SM-7.5 (R)	89	824.68	R74454232402	824.68	
05/09/2022	R86455545903	VERBAL DARREN	TAW13195/289D A2Q (R)	84	2,848.75	R86455545903	2,848.75	
05/11/2022	R86451247603		RCZ00458/CV18 (R)	82	1,928.14	R86451247603	1,928.14	
06/21/2022	R86451247605		RCZ00458/CV18 (R)	41	355.37	R86451247605	355.37	
08/08/2022	R86476592401	VERBAL DAREN	23462/AUGERDRIVE (R)	0	185.50	R86476592401	185.50	
08/22/2022	R86478396001	VERBAL DAREN	P6601364/BU118 (R)	0	674.69	R86478396001	674.69	
Rental Totals					21,795.40		21,795.40	
LATE FEE								
02/28/2022	LF5136698			154	199.63	LF5136698	199.63	
03/31/2022	LF5266414			123	226.14	LF5266414	226.14	
04/30/2022	LF5388551			93	152.33	LF5388551	152.33	
05/31/2022	LF5510828			62	81.62	LF5510828	81.62	
06/30/2022	LF5638762			32	55.28	LF5638762	55.28	
07/31/2022	LF5755728			1	219.22	LF5755728	219.22	
08/31/2022	LF5893649			0	244.86	LF5893649	244.86	
Late fee Totals					1,179.08		1,179.08	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$27,345.45
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$27,345.45

INVOICE BALANCE	\$27,345.45
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$27,345.45

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,105.05	219.22	410.65	5,683.19	14,048.46	5,679.25	199.63

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

YANKE'S DESIGN & CONST INC
41621 HEMPSHIRE STREET
NOVI MI 48375

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$27,345.45
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8307208

R & S PLUMBING HEATING & COOLING
24301 CATHERINE INDUTRIAL DR ST 122
NOVI MI 48375

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
05/07/2020	R86357801401	CHEN	OSKR05374/420F (R)	816	1,170.38	R86357801401	381.60	
Rental Totals					1,170.38		381.60	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$381.60
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$381.60

INVOICE BALANCE	\$381.60
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$381.60

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	0.00	0.00	381.60

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

R & S PLUMBING HEATING & COOLING
24301 CATHERINE INDUTRIAL DR ST 122
NOVI MI 48375

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$381.60
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8315062

KEATING CONTRACTING

22765 HELSLIP DR

NOVI MI 48375

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
08/19/2022	R93478781001	TACO BELL		0	680.98	R93478781001	680.98	
Service Totals					680.98		680.98	
RENTAL								
08/29/2022	R87467875904	TACO BELL		0	2,537.64	R87467875904	2,537.64	
Rental Totals					2,537.64		2,537.64	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$3,218.62
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,218.62

INVOICE BALANCE	\$3,218.62
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,218.62

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,218.62	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

KEATING CONTRACTING
22765 HELSLIP DR
NOVI MI 48375

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$3,218.62
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8007177

COPELAND PAVING INC

46900 W TWELVE MILE RD

NOVI MI 48377

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/19/2022	R92464933304	CPU	CN800611/MISC (R)	0	274.28	R92464933304	274.28	
Rental Totals					274.28		274.28	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$274.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$274.28

INVOICE BALANCE	\$274.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$274.28

Current	1 month	2 months	3 months	4 months	5 months	6+ months
274.28	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

COPELAND PAVING INC
46900 W TWELVE MILE RD
NOVI MI 48377

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$274.28
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8007642

CUNNINGHAM-LIMP DEVELOPMENT CO

28970 CABOT DR

NOVI MI 48377

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
08/04/2022	R85476314001	WESTSHORE BANK/TC PROJECT		0	294.70	R85476314001	294.70	
Service Totals					294.70		294.70	
RENTAL								
08/24/2022	R85419514016	WESTSHORE BANK/TC PROJECT		0	3,271.16	R85419514016	3,271.16	
08/25/2022	R85419514017	WESTSHORE BANK/TC PROJECT		0	(397.50)	R85419514017	(397.50)	
08/25/2022	R85419514018	WESTSHORE BANK/TC PROJECT		0	(397.50)	R85419514018	(397.50)	
08/25/2022	R85419514019	WESTSHORE BANK/TC PROJECT		0	(397.50)	R85419514019	(397.50)	
Rental Totals					2,078.66		2,078.66	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$2,373.36
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,373.36

INVOICE BALANCE	\$2,373.36
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,373.36

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,373.36	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

CUNNINGHAM-LIMP DEVELOPMENT CO
28970 CABOT DR
NOVI MI 48377

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$2,373.36
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8024590

PERKINS PAINTING

43422 WEST OAKS DRIVE, STE 119

NOVI MI 48377

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/17/2022	R86453238906	WESTLAKE PLACE APARTMENTS	S6016H-35983/S654XD8 (R)	0	2,438.00	R86453238906	2,438.00	
Rental Totals					2,438.00		2,438.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$2,438.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,438.00

INVOICE BALANCE	\$2,438.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,438.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,438.00	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

PERKINS PAINTING
43422 WEST OAKS DRIVE, STE 119
NOVI MI 48377

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$2,438.00
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 2837999

GVC PAINTING CO INC

1525 S GARNER RD

MILFORD MI 48380

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
06/16/2020	R86359686202	VERBAL GARTH	BM860SID4W#64498/860SJ (R)	776	588.30	R86359686202	445.20	
06/16/2020	R86359687902	VERBAL GARTH	BM85SD4#9374/S85 (R)	776	748.50	R86359687902	445.20	
11/15/2020	R84384800401	VERBAL GARTH	0300249308/660SJ (R)	624	2,714.66	R84384800401	333.90	
08/11/2022	R86463482602	MAGNA PLANT 2		0	(720.80)	R86463482602	(720.80)	
Rental Totals					3,330.66		503.50	
LATE FEE								
06/30/2021	LF4228404			397	40.52	LF4228404	40.52	
07/31/2021	LF4343518			366	41.86	LF4343518	41.86	
08/31/2021	LF4464548			335	41.86	LF4464548	41.86	
09/30/2021	LF4582046			305	12.24	LF4582046	12.24	
10/31/2021	LF4697143			274	12.65	LF4697143	12.65	
11/30/2021	LF4807368			244	12.24	LF4807368	12.24	
12/31/2021	LF4916248			213	12.65	LF4916248	12.65	
01/31/2022	LF5032344			182	12.65	LF5032344	12.65	
02/28/2022	LF5136704			154	11.44	LF5136704	11.44	
03/31/2022	LF5266420			123	14.43	LF5266420	14.43	
04/30/2022	LF5388557			93	46.79	LF5388557	46.79	
05/31/2022	LF5510834			62	12.65	LF5510834	12.65	
06/30/2022	LF5638767			32	12.24	LF5638767	12.24	
07/31/2022	LF5755732			1	12.65	LF5755732	12.65	
08/31/2022	LF5893653			0	12.65	LF5893653	12.65	
Late fee Totals					309.52		309.52	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$813.02
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$813.02

INVOICE BALANCE	\$813.02
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$813.02

Current	1 month	2 months	3 months	4 months	5 months	6+ months
(708.15)	12.65	12.24	12.65	46.79	14.43	1,422.41

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

GVC PAINTING CO INC
1525 S GARNER RD
MILFORD MI 48380

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$813.02
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8305172

MIDWEST POWER SYSTEMS INC

2401 HICORY OAK

MILFORD MI 48380

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
08/02/2022	R86473075201	VERBAL MATT SHAEFFER	0PLW00584/329EL (R)	0	15,284.14		R86473075201	15,284.14	
08/11/2022	R86473075202	VERBAL MATT SHAEFFER		0	1,199.54		R86473075202	1,199.54	
08/15/2022	R86476132301	SPRING GROVE		0	2,487.96		R86476132301	2,487.96	
Rental Totals					18,971.64			18,971.64	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	\$18,971.64
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$18,971.64

INVOICE BALANCE	\$18,971.64
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$18,971.64

Current	1 month	2 months	3 months	4 months	5 months	6+ months
18,971.64	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

MIDWEST POWER SYSTEMS INC
2401 HICORY OAK
MILFORD MI 48380

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$18,971.64
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 1871001

DAVIS OUTDOOR SERVICES LLC

3795 CHILDS LAKE RD, STE A

MILFORD MI 48381

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
05/16/2022	R86462596601	ALLEN RD, HOWELL	XRD00386/PR121 (R)	77	434.60	R86462596601	434.60	
Rental Totals					434.60		434.60	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$434.60
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$434.60

INVOICE BALANCE	\$434.60
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$434.60

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	434.60	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

DAVIS OUTDOOR SERVICES LLC
3795 CHILDS LAKE RD, STE A
MILFORD MI 48381

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$434.60
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 3862155

JANETTE & SON EXCAVATING LLC

2275 CHILDS LAKE RD

MILFORD MI 48381

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
01/31/2022	LF5032345			182	16.00	LF5032345	16.00	
Late fee Totals					16.00		16.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$16.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$16.00

INVOICE BALANCE	\$16.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$16.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	0.00	0.00	16.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

JANETTE & SON EXCAVATING LLC
2275 CHILDS LAKE RD
MILFORD MI 48381

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$16.00
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 4739069

MIDWEST PAVEMENT CONTRACTING

2530 E BUNO RD

MILFORD MI 48381

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
08/18/2022	P5829003	shop		0	824.73	P5829003	824.73	
Parts Totals					824.73		824.73	
RENTAL								
08/17/2022	R86458429805	BRIGHTON BOWL	PCT02282/PC306B (R)	0	3,327.34	R86458429805	3,327.34	
Rental Totals					3,327.34		3,327.34	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$4,152.07
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,152.07

INVOICE BALANCE	\$4,152.07
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,152.07

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,152.07	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

MIDWEST PAVEMENT CONTRACTING
2530 E BUNO RD
MILFORD MI 48381

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$4,152.07
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 5500051

PIPELINE MANAGEMENT CO INC

2673 E MAPLE RD

MILFORD MI 48381

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
06/16/2022	R74468277001	VERBAL DAVE		46	327.83	R74468277001	327.83	
Parts Totals					327.83		327.83	
RENTAL								
03/14/2022	R74453293501	SUB-AGREEMENT		140	118,670.00	R74453293501	2,000.00	
04/08/2022	R74453293502	SUB-AGREEMENT		115	71,550.00	R74453293502	71,550.00	
04/26/2022	R74459655901	INSITUFORM MATS		97	4,233.00	R74459655901	4,233.00	
08/04/2022	R74472890601	PUMP RENTAL	6JSCE-689/6JSCEE (R)	0	7,848.24	R74472890601	7,848.24	
08/11/2022	R74472890602	PUMP RENTAL	6JSCE-689/6JSCEE (R)	0	(2,404.08)	R74472890602	(2,404.08)	
Rental Totals					199,897.16		83,227.16	
LATE FEE								
06/30/2022	LF5638768			32	12.00	LF5638768	12.00	
07/31/2022	LF5755733			1	601.54	LF5755733	601.54	
08/31/2022	LF5893654			0	803.76	LF5893654	803.76	
Late fee Totals					1,417.30		1,417.30	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$84,972.29
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$84,972.29

INVOICE BALANCE	\$84,972.29
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$84,972.29

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6,247.92	601.54	339.83	0.00	75,783.00	2,000.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

PIPELINE MANAGEMENT CO INC
2673 E MAPLE RD
MILFORD MI 48381

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$84,972.29
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8012996

GORETSKI CONSTRUCTION COMPANY INC

4850 S HILL RD

MILFORD MI 48381

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
02/22/2021	R93397754701	VERBAL KYLE	CHZ01050/LT18B (R)	525	164.04	R93397754701	164.04	
Rental Totals					164.04		164.04	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$164.04
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$164.04

INVOICE BALANCE	\$164.04
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$164.04

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	0.00	0.00	164.04

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

GORETSKI CONSTRUCTION COMPANY INC
4850 S HILL RD
MILFORD MI 48381

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$164.04
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8030689

T & M ASPHALT PAVING INC

4755 OLD PLANK RD

MILFORD MI 48381

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/19/2022	R87458159801	GM CCA LANSING 922129	1VRD070D9J1001284/RTX250 (R)	104	550.14	R87458159801	41.34	
05/05/2022	R87458159802	GM CCA LANSING 922129		88	(41.34)	R87458159802	(41.34)	
08/23/2022	R86457972306	DARRYL FEGAN	JX906964/289D3 AQ (R)	0	4,260.14	R86457972306	4,260.14	
08/24/2022	R93478234901	DON GEIERMANN	0XB400422/CB34B (R)	0	1,673.74	R93478234901	1,673.74	
08/25/2022	R87478966901	922220	1VRD070DHN1003002/RTX250 (R)	0	709.14	R87478966901	709.14	
Rental Totals					7,151.82		6,643.02	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$6,643.02
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,643.02

INVOICE BALANCE	\$6,643.02
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,643.02

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6,643.02	0.00	0.00	(41.34)	41.34	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

T & M ASPHALT PAVING INC
4755 OLD PLANK RD
MILFORD MI 48381

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$6,643.02
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8033310

VERTEX STEEL INC

2175 FYKE DR

MILFORD MI 48381

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/05/2022	R94475477102	22-14	ML701959/TL1255D (R)	0	813.50	R94475477102	813.50	
08/12/2022	R86477305301	19-19	0DHW00698/TL1255 (R)	0	868.14	R86477305301	868.14	
08/16/2022	R94475477103	22-14		0	2,129.54	R94475477103	2,129.54	
08/18/2022	R86477305302	19-19		0	518.34	R86477305302	518.34	
08/25/2022	R86479844801	VERBAL KENNY	T8200579/TL1255D (R)	0	762.14	R86479844801	762.14	
08/25/2022	R93477058601	22-09		0	1,159.64	R93477058601	1,159.64	
08/25/2022	R94475477104	22-14		0	20.14	R94475477104	20.14	
08/26/2022	R93477057701	22-09	A4BC240472/FBC25N (R)	0	1,848.64	R93477057701	1,848.64	
08/31/2022	R93478656901	22-09	0JK201332/TH255 (R)	0	2,065.94	R93478656901	2,065.94	
Rental Totals					10,186.02		10,186.02	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$10,186.02
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$10,186.02

INVOICE BALANCE	\$10,186.02
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$10,186.02

Current	1 month	2 months	3 months	4 months	5 months	6+ months
10,186.02	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

VERTEX STEEL INC
2175 FYKE DR
MILFORD MI 48381

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$10,186.02
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8311964

TB THOMPSON LLC

530 N MAIN ST

MILFORD MI 48381

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
10/19/2021	R86430382801	223383		286	545.29	R86430382801	545.29	
Service Totals					545.29		545.29	
RENTAL								
09/18/2021	R86417816703	241 N MAPLE		317	2,444.36	R86417816703	2,444.36	
10/14/2021	R86417817104	241 N MAPLE	0300207105/660SJ (R)	291	2,237.66	R86417817104	2,237.66	
10/16/2021	R86417816704	241 N MAPLE		289	2,444.36	R86417816704	2,444.36	
11/05/2021	R86417816705	241 N MAPLE		269	1,901.32	R86417816705	1,901.32	
11/11/2021	R86417817105	241 N MAPLE	0300207105/660SJ (R)	263	2,237.66	R86417817105	2,237.66	
11/23/2021	R86436981301	241 N MAPLE	0300265540/660SJ (R)	251	2,380.76	R86436981301	2,380.76	
12/09/2021	R86417817106	241 N MAPLE	0300207105/660SJ (R)	235	2,237.66	R86417817106	2,237.66	
12/21/2021	R86436981302	241 N MAPLE	0300265540/660SJ (R)	223	2,237.66	R86436981302	2,237.66	
01/07/2022	R86417817107	241 N MAPLE	0300207105/660SJ (R)	206	2,115.76	R86417817107	2,115.76	
01/18/2022	R86436981303	241 N MAPLE	0300265540/660SJ (R)	195	2,237.66	R86436981303	2,237.66	
02/15/2022	R86436981304	241 N MAPLE	0300265540/660SJ (R)	167	2,237.66	R86436981304	2,237.66	
03/15/2022	R86436981305	241 N MAPLE	0300265540/660SJ (R)	139	2,237.66	R86436981305	2,237.66	
03/24/2022	R86436981306	241 N MAPLE		130	425.06	R86436981306	425.06	
Rental Totals					27,375.24		27,375.24	
LATE FEE								
12/31/2021	LF4915381			213	41.02	LF4915381	41.02	
01/31/2022	LF5031414			182	153.96	LF5031414	153.96	
02/28/2022	LF5135784			154	199.84	LF5135784	199.84	
03/31/2022	LF5265497			123	348.08	LF5265497	348.08	
04/30/2022	LF5387647			93	301.28	LF5387647	301.28	
05/31/2022	LF5509927			62	326.24	LF5509927	326.24	
06/30/2022	LF5637838			32	306.26	LF5637838	306.26	
07/31/2022	LF5754793			1	288.49	LF5754793	288.49	
08/31/2022	LF5892754			0	288.49	LF5892754	288.49	
Late fee Totals					2,253.66		2,253.66	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
INVOICE BALANCE		\$30,174.19		INVOICE BALANCE		\$30,174.19
PAYMENT/CHARGE BALANCE		\$0.00		PAYMENT/CHARGE BALANCE		\$0.00
TOTAL AMOUNT DUE		\$30,174.19		TOTAL AMOUNT DUE		\$30,174.19

Current	1 month	2 months	3 months	4 months	5 months	6+ months
288.49	288.49	306.26	326.24	301.28	3,010.80	25,652.63

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$30,174.19
AMOUNT ENCLOSED	

Please indicate any contact information changes on the reverse side of this form.

TB THOMPSON LLC
530 N MAIN ST
MILFORD MI 48381

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8315004

PRIORITY 1 MICHIGAN LLC

3540 CHILDS LAKE RD

MILFORD MI 48381

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/05/2022	R86476161901	VERBAL WYATT	GG800530/308 (R)	0	770.49	R86476161901	770.49	
08/18/2022	R86478325101	-	6G606192/306 ATQ+ (R)	0	576.64	R86478325101	576.64	
Rental Totals					1,347.13		1,347.13	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,347.13
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,347.13

INVOICE BALANCE	\$1,347.13
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,347.13

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,347.13	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

PRIORITY 1 MICHIGAN LLC
3540 CHILDS LAKE RD
MILFORD MI 48381

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,347.13
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8018387

KRABBY PAINTERS

4200 CHARMS CT

COMMERCE TOWNSHIP MI 48382

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/26/2022	R86471911501	NORTH TROY CORPORATE PARK		6	7,000.24	R86471911501	7,000.24	
08/12/2022	R86471911502	NORTH TROY CORPORATE PARK		0	163.24	R86471911502	163.24	
Rental Totals					7,163.48		7,163.48	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$7,163.48
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,163.48

INVOICE BALANCE	\$7,163.48
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,163.48

Current	1 month	2 months	3 months	4 months	5 months	6+ months
163.24	7,000.24	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

KRABBY PAINTERS
4200 CHARMS CT
COMMERCE TOWNSHIP MI 48382

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$7,163.48
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8021721

MIDWEST LANDSCAPE GROUP INC

1980 UNION LAKE RD

COMMERCE TWP MI 48382

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/04/2022	R86475990601	ALLEN PARK HS	BES155731/EC60T	0	232.14	R86475990601	232.14	
08/27/2022	R86477193301	VERBAL BRUCE		0	9,560.14	R86477193301	9,560.14	
Rental Totals					9,792.28		9,792.28	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$9,792.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,792.28

INVOICE BALANCE	\$9,792.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,792.28

Current	1 month	2 months	3 months	4 months	5 months	6+ months
9,792.28	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

MIDWEST LANDSCAPE GROUP INC
1980 UNION LAKE RD
COMMERCE TWP MI 48382

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$9,792.28
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 1317333

H G SARTOR ASPHALT PAVING LLC

10736 BOGIE LAKE RD

WHITE LAKE MI 48386

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/23/2022	R86479017101	8-22-22	GTL06147/279D A2Q (R)	0	1,163.35	R86479017101	1,163.35	
Rental Totals					1,163.35		1,163.35	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,163.35
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,163.35

INVOICE BALANCE	\$1,163.35
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,163.35

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,163.35	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

H G SARTOR ASPHALT PAVING LLC
10736 BOGIE LAKE RD
WHITE LAKE MI 48386

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,163.35
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 1733203

WM R CURTIS INC

2555 CRUMB RD

COMMERCE TOWNSHIP MI 48390

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
08/24/2022	R86479708701	ERIC CURTIS		0	36,114.20	R86479708701	36,114.20	
08/24/2022	R86479713301	ERIC CURTIS		0	26,510.60	R86479713301	26,510.60	
Parts Totals					62,624.80		62,624.80	
RENTAL								
07/14/2022	R86412281215	VERBAL ERIC CURTIS	21-000143/MP25 (R)	18	1,702.36	R86412281215	1,702.36	
07/14/2022	R86434053110	ERIC CURTIS	JK800737/XQ35 (R)	18	3,393.06	R86434053110	3,393.06	
07/21/2022	R86457670604	CPU WIXOM	0300175496/340AJ4XG5 (R)	11	1,610.14	R86457670604	1,610.14	
07/23/2022	R86446614608	NORTHVILLE GLADES	22-000063/MP40 (R)	9	3,393.06	R86446614608	3,393.06	
08/04/2022	R86446614609	NORTHVILLE GLADES	22-000063/MP40 (R)	0	23,681.46	R86446614609	23,681.46	
08/05/2022	R86434053111	ERIC CURTIS	JK800737/XQ35 (R)	0	2,311.86	R86434053111	2,311.86	
08/08/2022	R86412281216	VERBAL ERIC CURTIS	21-000143/MP25 (R)	0	1,161.76	R86412281216	1,161.76	
08/18/2022	R86457670605	CPU WIXOM	0300175496/340AJ4XG5 (R)	0	1,610.14	R86457670605	1,610.14	
Rental Totals					38,863.84		38,863.84	
LATE FEE								
10/31/2021	LF4697144			274	11.74	LF4697144	11.74	
11/30/2021	LF4807369			244	19.56	LF4807369	19.56	
12/31/2021	LF4916250			213	20.21	LF4916250	20.21	
01/31/2022	LF5032346			182	20.21	LF5032346	20.21	
02/28/2022	LF5136705			154	18.26	LF5136705	18.26	
03/31/2022	LF5266421			123	20.21	LF5266421	20.21	
04/30/2022	LF5388558			93	19.56	LF5388558	19.56	
05/31/2022	LF5510835			62	20.21	LF5510835	20.21	
Late fee Totals					149.96		149.96	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$101,638.60
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$101,638.60

INVOICE BALANCE	\$101,638.60
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$101,638.60

Current	1 month	2 months	3 months	4 months	5 months	6+ months
91,390.02	10,098.62	0.00	20.21	19.56	20.21	89.98

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

WM R CURTIS INC
2555 CRUMB RD
COMMERCE TOWNSHIP MI 48390

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$101,638.60
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 6601002

STERLING GARRETT

PO BOX 308

WALLED LAKE MI 48390

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/31/2022	R86479291201			0	2,169.00	R86479291201	2,169.00	
Rental Totals					2,169.00		2,169.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$2,169.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,169.00

INVOICE BALANCE	\$2,169.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,169.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,169.00	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

STERLING GARRETT
PO BOX 308
WALLED LAKE MI 48390

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$2,169.00
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731**

STATEMENT

08/31/2022

Account Number: 8004989

CABLING CONCEPTS INC

3077 OLD FARM LANE

COMMERCE TOWNSHIP MI 48390

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
07/31/2021	LF4343521			366	13.43	LF4343521	13.43	
Late fee Totals					13.43		13.43	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$13.43
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$13.43

INVOICE BALANCE	\$13.43
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$13.43

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	0.00	0.00	13.43

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

CABLING CONCEPTS INC
3077 OLD FARM LANE
COMMERCE TOWNSHIP MI 48390

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$13.43
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8020551

MC SHANE MECHANICAL

2055 EASY ST

COMMERCE TOWNSHIP MI 48390

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/08/2022	R86459978803	ORCHARD ST MARYS	17100364/MICRO26 (R)	24	739.35	R86459978803	739.35	
07/16/2022	R86446669307	ORCHARD LAKE	16913610/MICRO19 (R)	16	450.50	R86446669307	450.50	
07/19/2022	R86434804213	VERBAL BOB	GR16P-42709/GR20 (R)	13	456.60	R86434804213	456.60	
07/24/2022	R86471409101	PHILS HOUSE	LJ300445/301.4C (R)	8	2,548.24	R86471409101	2,548.24	
07/25/2022	R86459978804	ORCHARD ST MARYS	17100364/MICRO26 (R)	7	349.27	R86459978804	349.27	
07/27/2022	R86446669308	ORCHARD LAKE		5	170.66	R86446669308	170.66	
07/29/2022	R86434804214	VERBAL BOB		3	154.76	R86434804214	154.76	
08/02/2022	R86419455714	CADILLAC ASSEMBLY	T7800222/TL1055D (R)	0	3,418.77	R86419455714	3,418.77	
08/09/2022	R86476030501	WRENCHERS	97072/GS3246 (R)	0	762.14	R86476030501	762.14	
08/15/2022	R86471409102	PHILS HOUSE	LJ300445/301.4C (R)	0	971.49	R86471409102	971.49	
08/15/2022	R86478021601	OLSM	LJ300445/301.4C (R)	0	288.32	R86478021601	288.32	
08/17/2022	R86419455715	CADILLAC ASSEMBLY	T7800222/TL1055D (R)	0	2,481.46	R86419455715	2,481.46	
Rental Totals					12,791.56		12,791.56	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$12,791.56
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$12,791.56

INVOICE BALANCE	\$12,791.56
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$12,791.56

Current	1 month	2 months	3 months	4 months	5 months	6+ months
7,922.18	4,869.38	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

MC SHANE MECHANICAL
2055 EASY ST
COMMERCE TOWNSHIP MI 48390

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$12,791.56
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8306528

LEIDOS ENGINEERING LLC

1250 N PONTIAC TRAIL

WALLED LAKE MI 48390

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SALES								
03/25/2022	MS5235530	P010247814	E15703/MISC EPG	129	423,426.90	MS5235530	423,426.90	
Sales Totals					423,426.90		423,426.90	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$423,426.90
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$423,426.90

INVOICE BALANCE	\$423,426.90
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$423,426.90

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	0.00	423,426.90	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

LEIDOS ENGINEERING LLC
1250 N PONTIAC TRAIL
WALLED LAKE MI 48390

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$423,426.90
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8314079

WILLIAMS INTERNATIONAL

PO BOX 200

WALLED LAKE MI 48390

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
05/26/2022	R86443657706	VERBAL ANDY	BL800725/TL642D (R)	67	2,025.40	R86443657706	2,025.40	
06/23/2022	R86443657707	VERBAL ANDY	BL800725/TL642D (R)	39	2,025.40	R86443657707	2,025.40	
07/21/2022	R86443657708	VERBAL ANDY	BL800725/TL642D (R)	11	2,016.92	R86443657708	2,016.92	
08/18/2022	R86443657709	VERBAL ANDY	BL800725/TL642D (R)	0	2,016.92	R86443657709	2,016.92	
Rental Totals					8,084.64		8,084.64	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$8,084.64
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,084.64

INVOICE BALANCE	\$8,084.64
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,084.64

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,016.92	2,016.92	2,025.40	2,025.40	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

WILLIAMS INTERNATIONAL
PO BOX 200
WALLED LAKE MI 48390

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$8,084.64
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 1625781

COUGAR CONTRACTING INC

29305 WALL ST

WIXOM MI 48393

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/12/2022	R86472151201	CHUCK E CHEESE		20	422.94	R86472151201	422.94	
08/12/2022	R86477504101	TWELVE OAKS MALL		0	422.94	R86477504101	422.94	
08/30/2022	R86479950201		39-000986/N/L PRO (R)	0	311.64	R86479950201	311.64	
Rental Totals					1,157.52		1,157.52	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,157.52
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,157.52

INVOICE BALANCE	\$1,157.52
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,157.52

Current	1 month	2 months	3 months	4 months	5 months	6+ months
734.58	422.94	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

COUGAR CONTRACTING INC
29305 WALL ST
WIXOM MI 48393

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,157.52
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 3739996

INGERSOLL MECHANICAL

47918 WEST ROAD

WIXOM MI 48393

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/21/2022	R93453921801	22-0147	GR16P-42680/GR20 (R)	133	454.75	R93453921801	18.75	
08/20/2022	R93467143503	22-0454	GR16P-41629/GR20 (R)	0	469.00	R93467143503	469.00	
Rental Totals					923.75		487.75	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$487.75
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$487.75

INVOICE BALANCE	\$487.75
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$487.75

Current	1 month	2 months	3 months	4 months	5 months	6+ months
469.00	0.00	0.00	0.00	0.00	18.75	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

INGERSOLL MECHANICAL
47918 WEST ROAD
WIXOM MI 48393

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$487.75
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 4001001

KENNEDY INDUSTRIES INC

PO BOX 930079

WIXOM MI 48393

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/06/2022	R92471254501	KINDER MORGAN	195713/IC200-2B (R)	26	1,074.84	R92471254501	60.84	
Rental Totals					1,074.84		60.84	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$60.84
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$60.84

INVOICE BALANCE	\$60.84
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$60.84

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	60.84	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

KENNEDY INDUSTRIES INC
PO BOX 930079
WIXOM MI 48393

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$60.84
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 5072355

NEDROW REFRACTORIES

PO BOX 930313

WIXOM MI 48393

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/18/2022	R87478115102	5638-28222	201709250055/SUL185 (R)	0	289.13	R87478115102	289.13	
08/25/2022	R87478582001	5638-28222	201212190055/SUL375 (R)	0	1,146.00	R87478582001	1,146.00	
Rental Totals					1,435.13		1,435.13	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,435.13
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,435.13

INVOICE BALANCE	\$1,435.13
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,435.13

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,435.13	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

NEDROW REFRACTORIES
PO BOX 930313
WIXOM MI 48393

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,435.13
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 6165322

STANTE EXCAVATING COMPANY INC

47955 ANNA CT

WIXOM MI 48393

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/20/2022	R94472906601	ROMAN STONE WORKS	B300000490/600AJ (R)	12	1,474.73	R94472906601	1,474.73	
Rental Totals					1,474.73		1,474.73	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,474.73
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,474.73

INVOICE BALANCE	\$1,474.73
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,474.73

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	1,474.73	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

STANTE EXCAVATING COMPANY INC
47955 ANNA CT
WIXOM MI 48393

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,474.73
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8005573

CENTRAL CONVEYOR CO

52800 PONTIAC TRAIL

WIXOM MI 48393

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/07/2022	R86471495801	14121		25	770.50	R86471495801	770.50	
Rental Totals					770.50		770.50	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$770.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$770.50

INVOICE BALANCE	\$770.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$770.50

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	770.50	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

CENTRAL CONVEYOR CO
52800 PONTIAC TRAIL
WIXOM MI 48393

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$770.50
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8304756

METRO GENERAL CONTRACTORS

48155 WEST ROAD STE 1

WIXOM MI 48393

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
06/25/2021	R84413645701	VERBAL LUK	H5M10677/305E2 (R)	432	3,196.96	R84413645701	3,196.96	
Rental Totals					3,196.96		3,196.96	
LATE FEE								
08/31/2021	LF4463619			335	7.62	LF4463619	7.62	
09/30/2021	LF4581102			305	38.28	LF4581102	38.28	
10/31/2021	LF4696183			274	39.56	LF4696183	39.56	
11/30/2021	LF4806341			244	38.28	LF4806341	38.28	
12/31/2021	LF4915204			213	39.56	LF4915204	39.56	
01/31/2022	LF5031227			182	33.04	LF5031227	33.04	
02/28/2022	LF5135598			154	29.84	LF5135598	29.84	
03/31/2022	LF5265311			123	33.04	LF5265311	33.04	
04/30/2022	LF5387480			93	31.97	LF5387480	31.97	
05/31/2022	LF5509755			62	33.04	LF5509755	33.04	
06/30/2022	LF5637668			32	31.97	LF5637668	31.97	
07/31/2022	LF5754623			1	33.04	LF5754623	33.04	
08/31/2022	LF5892588			0	33.04	LF5892588	33.04	
Late fee Totals					422.28		422.28	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$3,619.24
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,619.24

INVOICE BALANCE	\$3,619.24
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,619.24

Current	1 month	2 months	3 months	4 months	5 months	6+ months
33.04	33.04	31.97	33.04	31.97	33.04	3,423.14

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

METRO GENERAL CONTRACTORS
48155 WEST ROAD STE 1
WIXOM MI 48393

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$3,619.24
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8306717

NLB CORPORATION

ACCT PAYABLE

51701 GRAND RIVER AVE

WIXOM MI 48393

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
05/27/2022	S5497253		0NGH01428/C9.3 IND	66	689.70	S5497253	689.70	
07/20/2022	S5705089		0NGH01428/C9.3 IND	12	(689.70)	S5705089	(689.70)	
08/29/2022	S5872312		0N3F00844/C13 IND	0	3,573.82	S5872312	3,573.82	
Service Totals					3,573.82		3,573.82	
RENTAL								
07/21/2022	R86436186910	NLB CORPORATION	M200037711/3246ES (R)	11	871.06	R86436186910	871.06	
08/18/2022	R86436186911	NLB CORPORATION	M200037711/3246ES (R)	0	871.06	R86436186911	871.06	
Rental Totals					1,742.12		1,742.12	
LATE FEE								
04/30/2022	LF5387536			93	5.68	LF5387536	5.68	
05/31/2022	LF5509813			62	14.67	LF5509813	14.67	
06/30/2022	LF5637720			32	14.49	LF5637720	14.49	
07/31/2022	LF5754672			1	28.90	LF5754672	28.90	
Late fee Totals					63.74		63.74	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
01/31/2022	Lock box	275278	OVERPAYMENT	(3,440.31)	(56.25)	
03/21/2022	Lock box	276383	DUPLICATE PAYMENT	(871.06)	(716.00)	
08/08/2022	Lock box	278764	OVERPAYMENT	(3,561.69)	(150.00)	

INVOICE BALANCE	\$5,379.68
PAYMENT/CHARGE BALANCE	\$(922.25)
TOTAL AMOUNT DUE	\$4,457.43

INVOICE BALANCE	\$5,379.68
PAYMENT/CHARGE BALANCE	\$(922.25)
TOTAL AMOUNT DUE	\$4,457.43

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,444.88	210.26	14.49	704.37	5.68	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

NLB CORPORATION
ACCT PAYABLE
51701 GRAND RIVER AVE
WIXOM MI 48393

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$4,457.43
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8313695

BLUEWATER TECHNOLOGIES GROUP INC

30303 BECK RD

WIXOM MI 48393

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
03/31/2022	LF5265545			123	5.23	LF5265545	5.23	
Late fee Totals					5.23		5.23	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$5.23
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5.23

INVOICE BALANCE	\$5.23
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5.23

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	0.00	5.23	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

BLUEWATER TECHNOLOGIES GROUP INC
30303 BECK RD
WIXOM MI 48393

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$5.23
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8314700

CENTRAL INDUSTRIAL

52800 PONTIAC TRAIL

WIXOM MI 48393

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
06/08/2022	R85466920201	12672		54	1,236.00	R85466920201	1,236.00	
Service Totals					1,236.00		1,236.00	
RENTAL								
06/08/2022	R85455061405	12672	99235-16/1360B BOOM (R)	54	475.00	R85455061405	475.00	
06/08/2022	R85456757903	PENDING	MJ080743R/BOBCAT250 (R)	54	814.00	R85456757903	814.00	
08/16/2022	R85475429101	VERBAL CODY		0	3,494.00	R85475429101	3,494.00	
08/31/2022	R85475429102	VERBAL CODY		0	269.00	R85475429102	269.00	
Rental Totals					5,052.00		5,052.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$6,288.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,288.00

INVOICE BALANCE	\$6,288.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,288.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,763.00	0.00	2,525.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

CENTRAL INDUSTRIAL
52800 PONTIAC TRAIL
WIXOM MI 48393

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$6,288.00
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 1757715

DMW SALES & SERVICE INC

5183 OSTROM RD

ATTICA MI 48412

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/23/2022	R86471910902	VERBAL MIKE WROSCHE	GS4614A-117460/GS3246 (R)	0	1,138.44	R86471910902	1,138.44	
Rental Totals					1,138.44		1,138.44	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,138.44
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,138.44

INVOICE BALANCE	\$1,138.44
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,138.44

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,138.44	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

DMW SALES & SERVICE INC
5183 OSTROM RD
ATTICA MI 48412

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,138.44
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 2956575

GLOBAL POOL PRODUCTS

1330 PIGEON RD

BAD AXE MI 48413

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
08/19/2022	R84478807701	7457		0	275.00	R84478807701	275.00	
Parts Totals					275.00		275.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$275.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$275.00

INVOICE BALANCE	\$275.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$275.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
275.00	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

GLOBAL POOL PRODUCTS
1330 PIGEON RD
BAD AXE MI 48413

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$275.00
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8310985

BOOMS RENT-ALL

1170 N VAN DYKE RD

BAD AXE MI 48413

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
08/02/2022	R84473732301	GARY		0	2,527.63	R84473732301	2,527.63	
Service Totals					2,527.63		2,527.63	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$2,527.63
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,527.63

INVOICE BALANCE	\$2,527.63
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,527.63

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,527.63	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

BOOMS RENT-ALL
1170 N VAN DYKE RD
BAD AXE MI 48413

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$2,527.63
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 1756755

D & M SERVICES LLC

422 W RISING STREET

DAVISON MI 48423

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/23/2022	R87471310401	PENDING	XRD00352/PR121 (R)	9	1,799.88	R87471310401	1,799.88	
08/20/2022	R87471310402	PENDING	XRD00352/PR121 (R)	0	1,799.88	R87471310402	1,799.88	
Rental Totals					3,599.76		3,599.76	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$3,599.76
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,599.76

INVOICE BALANCE	\$3,599.76
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,599.76

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,799.88	1,799.88	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

D & M SERVICES LLC
422 W RISING STREET
DAVISON MI 48423

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$3,599.76
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 3519325

HUNT FARMS INC

12169 E RICHFIELD RD

DAVISON MI 48423

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
08/09/2022	R84476620901	NA		0	819.27	R84476620901	819.27	
Service Totals					819.27		819.27	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$819.27
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$819.27

INVOICE BALANCE	\$819.27
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$819.27

Current	1 month	2 months	3 months	4 months	5 months	6+ months
819.27	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

HUNT FARMS INC
12169 E RICHFIELD RD
DAVISON MI 48423

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$819.27
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8004455

BRISTOL MANUFACTURING

4416 N STATE RD

DAVISON MI 48423

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/07/2022	R86394003020	VERBAL		25	165.00	R86394003020	165.00	
07/31/2022	R94472213601	VERBAL	M30-8041/SWEEPER (R)	1	3,306.14	R94472213601	187.14	
08/28/2022	R94472213602	VERBAL	M30-8041/SWEEPER (R)	0	3,306.14	R94472213602	3,306.14	
08/30/2022	R87477867601	VERBAL	18319400/IC400-3A (R)	0	7,050.00	R87477867601	7,050.00	
08/30/2022	R90468742603	VERBAL	US0122040435/SUL375 (R)	0	1,500.00	R90468742603	1,500.00	
08/31/2022	R87478005701	VERBAL	0300245645/450AJ (R)	0	1,625.00	R87478005701	1,625.00	
Rental Totals					16,952.28		13,833.28	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$13,833.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$13,833.28

INVOICE BALANCE	\$13,833.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$13,833.28

Current	1 month	2 months	3 months	4 months	5 months	6+ months
13,481.14	352.14	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

BRISTOL MANUFACTURING
4416 N STATE RD
DAVISON MI 48423

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$13,833.28
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8305154
AC CONSTRUCTION INC
7073 E POTTER RD
DAVISON MI 48423

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/02/2022	R86464356605	VERBAL JERRY		0	205.64	R86464356605	205.64	
08/06/2022	R86461131305	VERBAL JERRY	M200020291/1930ES (R)	0	391.14	R86461131305	391.14	
08/09/2022	R86462256504	KROGER		0	179.14	R86462256504	179.14	
08/29/2022	R86461131306	VERBAL JERRY		0	174.90	R86461131306	174.90	
08/31/2022	R86478954601	VERBAL JERRY		0	1,212.64	R86478954601	1,212.64	
Rental Totals					2,163.46		2,163.46	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$2,163.46
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,163.46

INVOICE BALANCE	\$2,163.46
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,163.46

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,163.46	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

AC CONSTRUCTION INC
7073 E POTTER RD
DAVISON MI 48423

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$2,163.46
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731**

STATEMENT

08/31/2022

Account Number: 5328821

PZARKA SITE DEVELOPMENT LLC

5747 BULLARD RD

FENTON MI 48430

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/17/2021	R86437896001	VERBAL TRAVIS	LJ200872/300.9D (R)	257	804.01	R86437896001	804.01	
12/09/2021	R86440404901	JASON 248-396-6458	FJX08545/308 (R)	235	2,133.25	R86440404901	2,133.25	
Rental Totals					2,937.26		2,937.26	
LATE FEE								
03/31/2022	LF5265189			123	23.95	LF5265189	23.95	
04/30/2022	LF5387362			93	29.37	LF5387362	29.37	
05/31/2022	LF5509635			62	30.35	LF5509635	30.35	
06/30/2022	LF5637545			32	29.37	LF5637545	29.37	
07/31/2022	LF5754508			1	30.35	LF5754508	30.35	
08/31/2022	LF5892461			0	30.35	LF5892461	30.35	
Late fee Totals					173.74		173.74	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$3,111.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,111.00

INVOICE BALANCE	\$3,111.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,111.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
30.35	30.35	29.37	30.35	29.37	23.95	2,937.26

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

PZARKA SITE DEVELOPMENT LLC
5747 BULLARD RD
FENTON MI 48430

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$3,111.00
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 5921406

L J ROLLS REFRIGERATION

1490 TORREY RD

FENTON MI 48430

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/25/2022	R86477773502	62565		0	1,313.34	R86477773502	1,313.34	
08/31/2022	R86479985701	63408	555814/IC80 (R)	0	915.84	R86479985701	915.84	
Rental Totals					2,229.18		2,229.18	
LATE FEE								
03/31/2022	LF5266426			123	6.07	LF5266426	6.07	
Late fee Totals					6.07		6.07	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$2,235.25
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,235.25

INVOICE BALANCE	\$2,235.25
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,235.25

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,229.18	0.00	0.00	0.00	0.00	6.07	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

L J ROLLS REFRIGERATION
1490 TORREY RD
FENTON MI 48430

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$2,235.25
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 7507419

THE WINDOW DEPOT LLC

530 WOOD ST

FENTON MI 48430

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/16/2021	R86422969301		0300198908/600AJ4XG8 (R)	350	890.67	R86422969301	325.01	
09/11/2021	R92425926801	WEST MINSTER	Z4525XCF-127/Z45-25 (R)	324	2,029.64	R92425926801	2,029.64	
10/09/2021	R92425926802	WEST MINSTER	Z4525XCF-127/Z45-25 (R)	296	1,870.64	R92425926802	1,870.64	
Rental Totals					4,790.95		4,225.29	
LATE FEE								
11/30/2021	LF4807375			244	7.19	LF4807375	7.19	
12/31/2021	LF4916255			213	25.93	LF4916255	25.93	
01/31/2022	LF5032349			182	48.49	LF5032349	48.49	
02/28/2022	LF5136711			154	48.77	LF5136711	48.77	
03/31/2022	LF5266427			123	53.99	LF5266427	53.99	
04/30/2022	LF5388563			93	42.26	LF5388563	42.26	
05/31/2022	LF5510838			62	43.66	LF5510838	43.66	
06/30/2022	LF5638772			32	42.26	LF5638772	42.26	
07/31/2022	LF5755737			1	43.66	LF5755737	43.66	
08/31/2022	LF5893658			0	43.66	LF5893658	43.66	
Late fee Totals					399.87		399.87	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$4,625.16
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,625.16

INVOICE BALANCE	\$4,625.16
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,625.16

Current	1 month	2 months	3 months	4 months	5 months	6+ months
43.66	43.66	42.26	43.66	42.26	53.99	4,355.67

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

THE WINDOW DEPOT LLC
530 WOOD ST
FENTON MI 48430

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$4,625.16
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8303791

HI POINT CONSTRUCTION

12101 CENTER RD

FENTON MI 48430

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/14/2021	R86430786801	10190 TABITHA LN	0ML800419/TL642D (R)	291	2,592.76	R86430786801	2,592.76	
10/15/2021	R86430786802	10190 TABITHA LN		290	213.59	R86430786802	213.59	
11/30/2021	R87438079501	EMERALD POINTE	BM60AD4P#9134/Z60 (R)	244	2,592.76	R87438079501	2,592.76	
12/01/2021	R87438079502	EMERALD POINTE		243	178.88	R87438079502	178.88	
12/28/2021	R87438079503	EMERALD POINTE	0300198773/600A4XD8 (R)	216	2,449.66	R87438079503	2,449.66	
01/25/2022	R87438079504	EMERALD POINTE		188	154.76	R87438079504	154.76	
Rental Totals					8,182.41		8,182.41	
LATE FEE								
01/31/2022	LF5031206			182	17.70	LF5031206	17.70	
02/28/2022	LF5135583			154	26.19	LF5135583	26.19	
03/31/2022	LF5265294			123	60.03	LF5265294	60.03	
04/30/2022	LF5387463			93	80.55	LF5387463	80.55	
05/31/2022	LF5509741			62	84.55	LF5509741	84.55	
06/30/2022	LF5637652			32	81.84	LF5637652	81.84	
07/31/2022	LF5754607			1	84.55	LF5754607	84.55	
08/31/2022	LF5892567			0	84.55	LF5892567	84.55	
Late fee Totals					519.96		519.96	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$8,702.37
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,702.37

INVOICE BALANCE	\$8,702.37
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,702.37

Current	1 month	2 months	3 months	4 months	5 months	6+ months
84.55	84.55	81.84	84.55	80.55	60.03	8,226.30

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

HI POINT CONSTRUCTION
12101 CENTER RD
FENTON MI 48430

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$8,702.37
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8311770

CMS OF MICHIGAN

6304 MCGUIRE

FENTON MI 48430

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/17/2021	R86423044901			349	1,367.14	R86423044901	351.80	
08/17/2021	R86423898001	DAVE SCHUERMANN	EBPC-1022760/EB5000 (R)	349	128.26	R86423898001	128.26	
10/22/2021	R86433046401	23040	OSKR00379/420F (R)	283	725.84	R86433046401	725.84	
12/16/2021	R86440512601	DAVE SCHUERMANN	H5M12104/305E2 (R)	228	3,191.66	R86440512601	3,191.66	
Rental Totals					5,412.90		4,397.56	
LATE FEE								
09/30/2021	LF4581246			305	13.97	LF4581246	13.97	
11/30/2021	LF4806505			244	7.40	LF4806505	7.40	
01/31/2022	LF5031408			182	7.63	LF5031408	7.63	
02/28/2022	LF5135778			154	11.25	LF5135778	11.25	
03/31/2022	LF5265490			123	28.43	LF5265490	28.43	
04/30/2022	LF5387641			93	43.98	LF5387641	43.98	
05/31/2022	LF5509921			62	45.45	LF5509921	45.45	
06/30/2022	LF5637832			32	43.98	LF5637832	43.98	
07/31/2022	LF5754787			1	45.45	LF5754787	45.45	
08/31/2022	LF5892747			0	45.45	LF5892747	45.45	
Late fee Totals					292.99		292.99	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$4,690.55
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,690.55

INVOICE BALANCE	\$4,690.55
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,690.55

Current	1 month	2 months	3 months	4 months	5 months	6+ months
45.45	45.45	43.98	45.45	43.98	28.43	4,437.81

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

CMS OF MICHIGAN
6304 MCGUIRE
FENTON MI 48430

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$4,690.55
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8316268

MICHIGAN WILDLIFE SOLUTIONS

2416 GRANGE HALL RD

FENTON MI 48430

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/26/2022	R86479762001	FORD RD	0300280706/450AJ (R)	0	684.11	R86479762001	684.11	
Rental Totals					684.11		684.11	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$684.11
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$684.11

INVOICE BALANCE	\$684.11
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$684.11

Current	1 month	2 months	3 months	4 months	5 months	6+ months
684.11	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

MICHIGAN WILDLIFE SOLUTIONS
2416 GRANGE HALL RD
FENTON MI 48430

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$684.11
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8001415

ALMAR ORCHARDS

1431 DUFFIELD ROAD

FLUSHING MI 48433

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
08/16/2022	R84475364501	NA		0	1,052.91	R84475364501	1,052.91	
Service Totals					1,052.91		1,052.91	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,052.91
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,052.91

INVOICE BALANCE	\$1,052.91
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,052.91

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,052.91	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

ALMAR ORCHARDS
1431 DUFFIELD ROAD
FLUSHING MI 48433

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,052.91
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731**

STATEMENT

08/31/2022

Account Number: 8306103

TRI COUNTY ROOFING INC

PO BOX 171

FLUSHING MI 48433

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/23/2022	R86478433701	SPACE STORAGE		0	1,822.14	R86478433701	1,822.14	
08/25/2022	R87479450801	BISHOP AIRPORT	0160086350/8042 (R)	0	921.14	R87479450801	921.14	
Rental Totals					2,743.28		2,743.28	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$2,743.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,743.28

INVOICE BALANCE	\$2,743.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,743.28

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,743.28	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

TRI COUNTY ROOFING INC
PO BOX 171
FLUSHING MI 48433

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$2,743.28
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 1753383

B & D CONTRACTING

7160 S STATE ST

GOODRICH MI 48438

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/30/2022	R93476570601	DAKKOTA INTEGRATED	DTB07903/262D A2Q (R)	0	3,462.49	R93476570601	3,462.49	
Rental Totals					3,462.49		3,462.49	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$3,462.49
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,462.49

INVOICE BALANCE	\$3,462.49
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,462.49

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,462.49	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

B & D CONTRACTING
7160 S STATE ST
GOODRICH MI 48438

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$3,462.49
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8310934
PCS CONSTRUCTION LLC
6209 HICKORY DRIVE
GOODRICH MI 48438

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/09/2022	R84460476004	VERBAL SCOTT	201207260014/SUL375 (R)	0	1,451.14	R84460476004	1,451.14	
Rental Totals					1,451.14		1,451.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,451.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,451.14

INVOICE BALANCE	\$1,451.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,451.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,451.14	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

PCS CONSTRUCTION LLC
6209 HICKORY DRIVE
GOODRICH MI 48438

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,451.14
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 3817386

J B EROSION CONTROL INC

208 HIGHLAND RD #102

HIGHLAND MI 48357

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/25/2022	R87473157901	KNIGHT STEEL	MB-2764/T-60-T-II (R)	7	1,260.34	R87473157901	1,260.34	
07/28/2022	R86473886901		CN800619/BR172 (R)	4	901.00	R86473886901	901.00	
Rental Totals					2,161.34		2,161.34	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$2,161.34
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,161.34

INVOICE BALANCE	\$2,161.34
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,161.34

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	2,161.34	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

J B EROSION CONTROL INC
208 HIGHLAND RD #102
HIGHLAND MI 48357

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$2,161.34
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8308978

BJS BUILDERS

4488 MCCANDLISH RD

GRAND BLANC MI 48439

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
08/26/2022	R86473513601	TANYA VERBAL		0	828.89	R86473513601	828.89	
Service Totals					828.89		828.89	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$828.89
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$828.89

INVOICE BALANCE	\$828.89
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$828.89

Current	1 month	2 months	3 months	4 months	5 months	6+ months
828.89	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

BJS BUILDERS
4488 MCCANDLISH RD
GRAND BLANC MI 48439

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$828.89
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8309650

HUDSON INTERIORS INC

6203 SHADOW CREEK LANE

GRAND BLANC MI 48439

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/02/2022	R93464023903	VERBAL SCOTT	SC14E2N#72360/HB1430 (R)	0	438.84	R93464023903	438.84	
08/26/2022	R93424367014	VERBAL SCOTT		0	774.86	R93424367014	774.86	
08/30/2022	R93464023904	VERBAL SCOTT	SC14E2N#72360/HB1430 (R)	0	438.84	R93464023904	438.84	
Rental Totals					1,652.54		1,652.54	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,652.54
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,652.54

INVOICE BALANCE	\$1,652.54
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,652.54

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,652.54	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

HUDSON INTERIORS INC
6203 SHADOW CREEK LANE
GRAND BLANC MI 48439

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,652.54
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8312936

STERLING FIRE AND SAFETY LLC

12745 S SAGINAW RD STE 806-217

GRAND BLANC MI 48439

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/17/2022	R86477760201	TMD	0200255358/1930ES (R)	0	534.24	R86477760201	534.24	
08/26/2022	R93479748701	18320	M200005735/ES2632 (R)	0	560.74	R93479748701	560.74	
08/29/2022	R93479980501	33639	M200045817/ES2632 (R)	0	560.74	R93479980501	560.74	
Rental Totals					1,655.72		1,655.72	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,655.72
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,655.72

INVOICE BALANCE	\$1,655.72
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,655.72

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,655.72	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

STERLING FIRE AND SAFETY LLC
12745 S SAGINAW RD STE 806-217
GRAND BLANC MI 48439

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,655.72
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 4229704

LAPEER STEEL INC

PO BOX 267

HADLEY MI 48440

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/30/2022	R86479681001	VERBAL ERIC	ML800290/TL642D (R)	0	1,111.94	R86479681001	1,111.94	
Rental Totals					1,111.94		1,111.94	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,111.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,111.94

INVOICE BALANCE	\$1,111.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,111.94

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,111.94	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

LAPEER STEEL INC
PO BOX 267
HADLEY MI 48440

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,111.94
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 757731

BIG SKY SERVICE COMPANY

7011 BIG SKY DR

HOLLY MI 48442

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
07/14/2022	R69466998201	VERBAL JOHN CHAPMAN		18	1,451.17	R69466998201	1,451.17	
Service Totals					1,451.17		1,451.17	
RENTAL								
08/19/2022	R86471425402	22-35	PLSP#17570/GR20 (R)	0	470.64	R86471425402	470.64	
08/23/2022	R61470820502	22-31	0300110560/600AJ (R)	0	2,229.58	R61470820502	2,229.58	
08/23/2022	R61470855004	22-31	M200036852/2646ES (R)	0	724.00	R61470855004	724.00	
08/23/2022	R61470855005	22-31		0	2,049.56	R61470855005	2,049.56	
08/23/2022	R63471703603	VERBAL NEIL		0	1,600.59	R63471703603	1,600.59	
08/23/2022	R69458128007	22-18	AT35A08693/GP25NON (R)	0	1,181.08	R69458128007	1,181.08	
08/24/2022	R69458128106	22-18		0	1,772.38	R69458128106	1,772.38	
08/25/2022	R63473346202	VERBAL NEIL	0200260894/1930ES (R)	0	453.14	R63473346202	453.14	
Rental Totals					10,480.97		10,480.97	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
08/17/2022	Lock box	2499	TOOK CREDIT IN ERROR	(6,875.36)	60.00	

INVOICE BALANCE	\$11,932.14
PAYMENT/CHARGE BALANCE	\$60.00
TOTAL AMOUNT DUE	\$11,992.14

INVOICE BALANCE	\$11,932.14
PAYMENT/CHARGE BALANCE	\$60.00
TOTAL AMOUNT DUE	\$11,992.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
10,480.97	1,451.17	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

BIG SKY SERVICE COMPANY
7011 BIG SKY DR
HOLLY MI 48442

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$11,992.14
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 2324855

ELITE POURED WALLS INC

7084 BIG SKY DRIVE STE 4

HOLLY MI 48442

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/15/2022	R86477801401	7945	0HHM01960/303E CR (R)	0	446.79	R86477801401	446.79	
Rental Totals					446.79		446.79	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$446.79
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$446.79

INVOICE BALANCE	\$446.79
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$446.79

Current	1 month	2 months	3 months	4 months	5 months	6+ months
446.79	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

ELITE POURED WALLS INC
7084 BIG SKY DRIVE STE 4
HOLLY MI 48442

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$446.79
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 5163920

NORTH AMERICAN DISMANTLING

PO BOX 307

LAPEER MI 48446

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/20/2022	R85476339201	VERBAL JERRY	0THG00884/TL642 (R)	0	2,405.14	R85476339201	2,405.14	
Rental Totals					2,405.14		2,405.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$2,405.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,405.14

INVOICE BALANCE	\$2,405.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,405.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,405.14	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

NORTH AMERICAN DISMANTLING
PO BOX 307
LAPEER MI 48446

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$2,405.14
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8314929

ABSOLUTE CONSTRUCTION SLF LLC

2525 IMLAY CITY RD

LAPEER MI 48446

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/02/2022	R93475172101	VERBAL PAUL	HRB00170/CB1.7 (R)	0	778.04	R93475172101	778.04	
08/10/2022	R93476153201	VERBAL PAUL	HRB00170/CB1.7 (R)	0	1,594.24	R93476153201	1,594.24	
08/30/2022	R93477857801	VERBAL JASON	0ML800849/TL642D (R)	0	2,696.64	R93477857801	2,696.64	
Rental Totals					5,068.92		5,068.92	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$5,068.92
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,068.92

INVOICE BALANCE	\$5,068.92
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,068.92

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,068.92	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

ABSOLUTE CONSTRUCTION SLF LLC
2525 IMLAY CITY RD
LAPEER MI 48446

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$5,068.92
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 3529607

HURON INC

6554 LAKESHORE RD

LEXINGTON MI 48450

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
03/31/2022	LF5266430			123	9.76	LF5266430	9.76	
04/30/2022	LF5388564			93	9.44	LF5388564	9.44	
Late fee Totals					19.20		19.20	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$19.20
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$19.20

INVOICE BALANCE	\$19.20
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$19.20

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	9.44	9.76	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

HURON INC
6554 LAKESHORE RD
LEXINGTON MI 48450

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$19.20
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8303500

DRIVE WAY PROS

3250 LAHRING RD

LINDEN MI 48451

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/23/2022	R86476511501	LINDEN YARD	207354/PWR90	0	1,848.64	R86476511501	1,848.64	
Rental Totals					1,848.64		1,848.64	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,848.64
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,848.64

INVOICE BALANCE	\$1,848.64
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,848.64

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,848.64	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

DRIVE WAY PROS
3250 LAHRING RD
LINDEN MI 48451

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,848.64
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8028010

SANILAC STEEL INC

PO BOX 185

MARLETTE MI 48453

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SALES								
08/23/2022	R93479339901	VERBAL DAVE CHRISTENSEN		0	4,068.12	R93479339901	4,068.12	
Sales Totals					4,068.12		4,068.12	
RENTAL								
08/11/2022	R86470938602		GS30P-201423/GS1930 (R)	0	444.14	R86470938602	444.14	
08/20/2022	R93467236203	VERBAL JEREMY	0300270895/340AJ (R)	0	1,557.14	R93467236203	1,557.14	
08/23/2022	R93471939702	TBD		0	2,484.64	R93471939702	2,484.64	
Rental Totals					4,485.92		4,485.92	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
06/13/2022	Lock box	49871	DUPLICATE PAYMENT	(8,522.67)	(148.40)	

INVOICE BALANCE	\$8,554.04
PAYMENT/CHARGE BALANCE	\$(148.40)
TOTAL AMOUNT DUE	\$8,405.64

INVOICE BALANCE	\$8,554.04
PAYMENT/CHARGE BALANCE	\$(148.40)
TOTAL AMOUNT DUE	\$8,405.64

Current	1 month	2 months	3 months	4 months	5 months	6+ months
8,554.04	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

SANILAC STEEL INC
PO BOX 185
MARLETTE MI 48453

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$8,405.64
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 3967403

KALAKAY CONSTRUCTION LLC

9100 MCKINLEY RD

MONTROSE MI 48457

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/10/2021	R87420430201		0200230216/260MRT (R)	356	1,633.46	R87420430201	1,633.46	
08/31/2021	R87420430202	VERBAL TIM	0200230216/260MRT (R)	335	1,109.29	R87420430202	1,109.29	
06/28/2022	R94469854601	TIM KALAKAY		34	918.49	R94469854601	918.49	
Rental Totals					3,661.24		3,661.24	
LATE FEE								
11/30/2021	LF4807377			244	12.35	LF4807377	12.35	
12/31/2021	LF4916257			213	28.34	LF4916257	28.34	
01/31/2022	LF5032350			182	28.34	LF5032350	28.34	
02/28/2022	LF5136713			154	25.60	LF5136713	25.60	
03/31/2022	LF5266431			123	28.34	LF5266431	28.34	
04/30/2022	LF5388565			93	27.42	LF5388565	27.42	
05/31/2022	LF5510839			62	28.34	LF5510839	28.34	
06/30/2022	LF5638773			32	27.42	LF5638773	27.42	
07/31/2022	LF5755738			1	28.34	LF5755738	28.34	
08/31/2022	LF5893661			0	28.34	LF5893661	28.34	
Late fee Totals					262.83		262.83	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$3,924.07
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,924.07

INVOICE BALANCE	\$3,924.07
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,924.07

Current	1 month	2 months	3 months	4 months	5 months	6+ months
28.34	28.34	945.91	28.34	27.42	28.34	2,837.38

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

KALAKAY CONSTRUCTION LLC
9100 MCKINLEY RD
MONTROSE MI 48457

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$3,924.07
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8315226

ANYTHING EXCAVATING

13358 SHERIDAN RD

MONTROSE MI 48457

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
06/10/2022	R93459789902	"CAT CARD"	GTL06848/279D A2Q (R)	82	2,776.14	R93459789902	2,776.14	
07/08/2022	R93459789903	"CAT CARD"	GTL06848/279D A2Q (R)	54	3,189.54	R93459789903	3,189.54	
08/05/2022	R93459789904	"CAT CARD"	GTL06848/279D A2Q (R)	26	3,189.54	R93459789904	3,189.54	
08/15/2022	R93477594901	VERBAL CODY	HRB00170/CB1.7 (R)	16	355.37	R93477594901	355.37	
08/22/2022	R93478853701	VERBAL CODY	207357/RBV7225	9	226.84	R93478853701	226.84	
08/29/2022	R84480219101	CAT CARD	6G604224/306 A (R)	2	555.44	R84480219101	555.44	
08/29/2022	R93459789905	"CAT CARD"	GTL06848/279D A2Q (R)	2	2,433.76	R93459789905	2,433.76	
Rental Totals					12,726.63		12,726.63	
LATE FEE								
08/31/2022	LF5892850			0	20.36	LF5892850	20.36	
Late fee Totals					20.36		20.36	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$12,746.99
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$12,746.99

INVOICE BALANCE	\$12,746.99
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$12,746.99

Current	1 month	2 months	3 months	4 months	5 months	6+ months
20.36	6,760.95	3,189.54	2,776.14	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

ANYTHING EXCAVATING
13358 SHERIDAN RD
MONTROSE MI 48457

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$12,746.99
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 5478681

PHILLIPS TRUCKING & EXCAVATING

PO BOX 329

MOUNT MORRIS MI 48458

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
06/14/2022	R86466228901	STELLA'S MARKET		48	2,829.14		R86466228901	2,829.14	
Rental Totals					2,829.14			2,829.14	
LATE FEE									
03/31/2022	LF5266432			123	30.24		LF5266432	30.24	
Late fee Totals					30.24			30.24	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$2,859.38
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,859.38

INVOICE BALANCE	\$2,859.38
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,859.38

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	2,829.14	0.00	0.00	30.24	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

PHILLIPS TRUCKING & EXCAVATING
PO BOX 329
MOUNT MORRIS MI 48458

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$2,859.38
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8023591

OSC INC/LAPEER MI

6789 FISH LAKE RD

NORTH BRANCH MI 48461

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/17/2022	R93477748601	HYPONEX ITALY CITY	0ML800812/TL642D (R)	0	762.14	R93477748601	762.14	
08/18/2022	R92478264801	54689	Z34N13-10570/Z34/22N (R)	0	645.54	R92478264801	645.54	
08/24/2022	R87472185402	PENDING	GS3215A-140696/GS2632 (R)	0	709.14	R87472185402	709.14	
Rental Totals					2,116.82		2,116.82	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$2,116.82
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,116.82

INVOICE BALANCE	\$2,116.82
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,116.82

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,116.82	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

OSC INC/LAPEER MI
6789 FISH LAKE RD
NORTH BRANCH MI 48461

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$2,116.82
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8312701

NORTHWIND CORPORATION

5772 OLD STATE RD

NORTH BRANCH MI 48461

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/19/2022	R93475915001	VERBAL TED	0300255326/800AJ (R)	0	3,789.00	R93475915001	3,789.00	
Rental Totals					3,789.00		3,789.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$3,789.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,789.00

INVOICE BALANCE	\$3,789.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,789.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,789.00	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

NORTHWIND CORPORATION
5772 OLD STATE RD
NORTH BRANCH MI 48461

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$3,789.00
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 4473052
 MJM LAWN/LANDSCAPE
 8270 KNOX RD
 CLARKSTON MI 48348

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
07/29/2022	R86473943401	BLOOMFIELD DAMAGE		3	1,409.93	R86473943401	1,409.93	
Service Totals					1,409.93		1,409.93	
RENTAL								
07/23/2022	R86471197101	BLOOMFIELD HILLS	GG801038/308 (R)	9	6,463.35	R86471197101	6,463.35	
08/01/2022	R86471197102	BLOOMFIELD HILLS		0	263.55	R86471197102	263.55	
08/16/2022	R86471197103	BLOOMFIELD HILLS	GG806334/308 ATQ (R)	0	4,027.21	R86471197103	4,027.21	
Rental Totals					10,754.11		10,754.11	
LATE FEE								
01/31/2020	LF2366609			913	14.39	LF2366609	14.39	
02/28/2020	LF2465899			885	15.72	LF2465899	15.72	
07/31/2020	LF3008752			731	17.40	LF3008752	17.40	
08/31/2020	LF3117122			700	17.40	LF3117122	17.40	
09/30/2020	LF3232173			670	16.85	LF3232173	16.85	
10/31/2020	LF3349620			639	17.40	LF3349620	17.40	
11/30/2020	LF3447902			609	16.85	LF3447902	16.85	
12/31/2020	LF3552215			578	17.40	LF3552215	17.40	
01/31/2021	LF3654122			547	17.40	LF3654122	17.40	
02/28/2021	LF3749508			519	15.72	LF3749508	15.72	
03/31/2021	LF3871210			488	17.40	LF3871210	17.40	
04/30/2021	LF3997873			458	16.85	LF3997873	16.85	
Late fee Totals					200.78		200.78	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$12,364.82
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$12,364.82

INVOICE BALANCE	\$12,364.82
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$12,364.82

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,290.76	7,873.28	0.00	0.00	0.00	0.00	200.78

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

MJM LAWN/LANDSCAPE
 8270 KNOX RD
 CLARKSTON MI 48348

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$12,364.82
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY
 DEPT. 78731
 P.O. BOX 78000
 DETROIT MI 48278-0731**

STATEMENT

08/31/2022

Account Number: 8307358

UNIVERSAL SEPTIC SERVICES LLC

335 HIGH BLUFFS DR

ORTONVILLE MI 48462

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/06/2022	R86470142601		6G605688/306 ATQ+ (R)	26	1,716.14	R86470142601	1,716.14	
Rental Totals					1,716.14		1,716.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
04/12/2022	Lock box	5069	OVERPAYMENT	(1,392.00)	(1,392.00)	

INVOICE BALANCE	\$1,716.14
PAYMENT/CHARGE BALANCE	\$(1,392.00)
TOTAL AMOUNT DUE	\$324.14

INVOICE BALANCE	\$1,716.14
PAYMENT/CHARGE BALANCE	\$(1,392.00)
TOTAL AMOUNT DUE	\$324.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	1,716.14	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

UNIVERSAL SEPTIC SERVICES LLC
335 HIGH BLUFFS DR
ORTONVILLE MI 48462

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$324.14
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8309627

ASHBY EXCAVATING LLC

3665 DAVISON LK RD

ORTONVILLE MI 48462

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
01/04/2021	P3550163			574	61.43	P3550163	61.43	
01/04/2021	P3550229			574	(41.43)	P3550229	(41.43)	
Parts Totals					20.00		20.00	
RENTAL								
05/10/2021	R86407983501	HURD RD PROJECT	AN600132/RAKE SSL (R)	448	621.16	R86407983501	621.16	
02/21/2022	R84449429401		PS500892/HM315 (R)	161	2,498.95	R84449429401	2,498.95	
Rental Totals					3,120.11		3,120.11	
LATE FEE								
05/31/2022	LF5509870			62	14.55	LF5509870	14.55	
06/30/2022	LF5637779			32	31.81	LF5637779	31.81	
07/31/2022	LF5754733			1	32.87	LF5754733	32.87	
08/31/2022	LF5892699			0	32.87	LF5892699	32.87	
Late fee Totals					112.10		112.10	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$3,252.21
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,252.21

INVOICE BALANCE	\$3,252.21
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,252.21

Current	1 month	2 months	3 months	4 months	5 months	6+ months
32.87	32.87	31.81	14.55	0.00	0.00	3,140.11

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

ASHBY EXCAVATING LLC
3665 DAVISON LK RD
ORTONVILLE MI 48462

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$3,252.21
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 4090401

KOLAR BROTHERS

901 PALMS

PALMS MI 48465

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
06/10/2022	R84464838601	HIGHLAND		52	5,129.34	R84464838601	5,129.34	
Rental Totals					5,129.34		5,129.34	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$5,129.34
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,129.34

INVOICE BALANCE	\$5,129.34
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,129.34

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	5,129.34	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

KOLAR BROTHERS
901 PALMS
PALMS MI 48465

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$5,129.34
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 3812510

ISELER DEMOLITION

PO BOX 185

PORT HOPE MI 48468

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/18/2022	R67477645901	22063	0160102833/6042 (R)	0	1,085.52	R67477645901	1,085.52	
08/24/2022	R86479042301	22065		0	1,159.64	R86479042301	1,159.64	
08/24/2022	R86479042801	22065	S4008-15016/S40 (R)	0	677.34	R86479042801	677.34	
08/25/2022	R61479215101	22066	0THG00852/TL642 (R)	0	898.46	R61479215101	898.46	
08/30/2022	R61479216101	22066	0300104797/1350SJP (R)	0	2,460.78	R61479216101	2,460.78	
Rental Totals					6,281.74		6,281.74	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
08/01/2022	Lock box	497	OVERPAYMENT	(3,343.49)	(2,110.95)	

INVOICE BALANCE	\$6,281.74
PAYMENT/CHARGE BALANCE	\$(2,110.95)
TOTAL AMOUNT DUE	\$4,170.79

INVOICE BALANCE	\$6,281.74
PAYMENT/CHARGE BALANCE	\$(2,110.95)
TOTAL AMOUNT DUE	\$4,170.79

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6,281.74	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

ISELER DEMOLITION
PO BOX 185
PORT HOPE MI 48468

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$4,170.79
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 6077482

SANDUSKY COMMUNITY SCHOOLS

191 PINE TREE LANE

SANDUSKY MI 48471

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/05/2022	R84475070901	VERBAL DUANE	GS3015A-144943/GS1930 (R)	0	995.34	R84475070901	995.34	
Rental Totals					995.34		995.34	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$995.34
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$995.34

INVOICE BALANCE	\$995.34
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$995.34

Current	1 month	2 months	3 months	4 months	5 months	6+ months
995.34	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

SANDUSKY COMMUNITY SCHOOLS
191 PINE TREE LANE
SANDUSKY MI 48471

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$995.34
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 7028010

SANILAC COUNTY RC GARAGE

35 N FLYNN ST

SANDUSKY MI 48471

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/31/2022	R84477704001	VERBAL	MPC00372/CP433E (R)	0	5,601.75	R84477704001	5,601.75	
Rental Totals					5,601.75		5,601.75	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$5,601.75
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,601.75

INVOICE BALANCE	\$5,601.75
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,601.75

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,601.75	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

SANILAC COUNTY RC GARAGE
35 N FLYNN ST
SANDUSKY MI 48471

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$5,601.75
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8312796

WEAVERLAND FARMS

570 N TOWNLINE RD

SANDUSKY MI 48471

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/17/2022	R84471384102	VERBAL KELVIN	0300270547/860SJ (R)	0	3,599.00	R84471384102	3,599.00	
Rental Totals					3,599.00		3,599.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$3,599.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,599.00

INVOICE BALANCE	\$3,599.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,599.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,599.00	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

WEAVERLAND FARMS
570 N TOWNLINE RD
SANDUSKY MI 48471

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$3,599.00
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 4710919

MICHIGAN TIMBER SERVICES

14244 SEYMOUR RD

LINDEN MI 48451

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/29/2022	R86479692101	MICHIGAN TIMBER YARD	AT81F41811/2C3000 (R)	0	725.04	R86479692101	725.04	
Rental Totals					725.04		725.04	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$725.04
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$725.04

INVOICE BALANCE	\$725.04
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$725.04

Current	1 month	2 months	3 months	4 months	5 months	6+ months
725.04	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

MICHIGAN TIMBER SERVICES
14244 SEYMOUR RD
LINDEN MI 48451

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$725.04
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 6248111

SHERMAN HEATING & COOLING

4500 MORRISH RD

SWARTZ CREEK MI 48473

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
06/28/2022	R86467353301	TONY	GS9014-49790/GS3384 (R)	34	1,848.64	R86467353301	1,848.64	
07/11/2022	R86470533401	VERBAL MATT	ML801279/TL642D (R)	21	2,007.64	R86470533401	2,007.64	
07/12/2022	R86467353302	TONY		20	159.00	R86467353302	159.00	
07/21/2022	R86472180201	MALBY INTERMEDIATE	BM60AD4P#9491/Z60 (R)	11	2,113.64	R86472180201	2,113.64	
08/24/2022	R87478190401	OCC	Z80H-7077/Z80 (R)	0	1,080.14	R87478190401	1,080.14	
Rental Totals					7,209.06		7,209.06	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$7,209.06
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,209.06

INVOICE BALANCE	\$7,209.06
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,209.06

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,080.14	4,280.28	1,848.64	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

SHERMAN HEATING & COOLING
4500 MORRISH RD
SWARTZ CREEK MI 48473

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$7,209.06
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8027777

S & D MECHANICAL SERVICES

7503 FENTON RD

GRAND BLANC MI 48439

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
08/26/2022	R87479068201	VERBAL		0	451.30	R87479068201	451.30	
Service Totals					451.30		451.30	
RENTAL								
07/14/2022	R87465403602	PENDING	T6900320/TL642 (R)	18	1,822.14	R87465403602	1,822.14	
07/15/2022	R87465606402	2022-003	GRR-3080/GR20 (R)	17	544.84	R87465606402	544.84	
07/19/2022	R87465403603	PENDING		13	251.22	R87465403603	251.22	
07/27/2022	R92474168201	BILL TANNER	GRP-47036/GR20 (R)	5	597.84	R92474168201	597.84	
08/03/2022	R87464014303	2022-003	JK205002/TH255 (R)	0	1,822.14	R87464014303	1,822.14	
08/05/2022	R87448933808	21-010	GS30P-183505/GS1930 (R)	0	462.16	R87448933808	462.16	
08/10/2022	R87476517701	TBD	T6900160/TL642D (R)	0	1,037.74	R87476517701	1,037.74	
08/11/2022	R87464014304	2022-003		0	306.34	R87464014304	306.34	
08/12/2022	R87465606403	2022-003	GRR-3080/GR20 (R)	0	544.84	R87465606403	544.84	
08/16/2022	R87476537401	2022-053	0300240123/450AJ (R)	0	1,080.14	R87476537401	1,080.14	
Rental Totals					8,469.40		8,469.40	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$8,920.70
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,920.70

INVOICE BALANCE	\$8,920.70
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,920.70

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,704.66	3,216.04	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

S & D MECHANICAL SERVICES
7503 FENTON RD
GRAND BLANC MI 48439

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$8,920.70
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8303915

DW LURVEY CONSTRUCTION CO LLC

601 S GRAND TRAVERSE

FLINT MI 48502

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/23/2022	R87452257801	VERBAL CHAD	SC26E2W#1111080/GS2646 (R)	131	912.66	R87452257801	51.66	
06/14/2022	R87466667402	PENDING		48	(159.00)	R87466667402	(159.00)	
08/05/2022	R86455781005	19016	0HHM02114/303E CR (R)	0	2,246.14	R86455781005	2,246.14	
08/10/2022	R87448676907	20-022	0ML800535/TL642 (R)	0	1,919.66	R87448676907	1,919.66	
08/15/2022	R87476995301	PENDING	0300245645/450AJ (R)	0	852.24	R87476995301	852.24	
08/22/2022	R87477673301	21037-500	0HHM02820/303E CR (R)	0	1,425.17	R87477673301	1,425.17	
08/24/2022	R87478398501	21037	0300123597/E300AJ (R)	0	682.64	R87478398501	682.64	
Rental Totals					7,879.51		7,018.51	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$7,018.51
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,018.51

INVOICE BALANCE	\$7,018.51
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,018.51

Current	1 month	2 months	3 months	4 months	5 months	6+ months
7,125.85	0.00	(159.00)	0.00	0.00	51.66	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

DW LURVEY CONSTRUCTION CO LLC
601 S GRAND TRAVERSE
FLINT MI 48502

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$7,018.51
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 4725559

MID MICHIGAN RECYCLING FLINT

G5310 N DORT HWY

FLINT MI 48505

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
06/12/2022	R86463852701	LY540599	409680/KR350 BLD (R)	50	4,021.64	R86463852701	4,021.64	
07/21/2022	R86463852703	LY540599	409680/KR350 BLD (R)	11	(1,245.50)	R86463852703	(1,245.50)	
Rental Totals					2,776.14		2,776.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$2,776.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,776.14

INVOICE BALANCE	\$2,776.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,776.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	(1,245.50)	4,021.64	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

MID MICHIGAN RECYCLING FLINT
G5310 N DORT HWY
FLINT MI 48505

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$2,776.14
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 7637101

YOUNG'S ENVIRONMENTAL CLEAN UP INC

G5305 N DORT HWY

FLINT MI 48505

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/23/2022	R83476371602	74006	BM30AE2N #9363/Z30/20N (R)	0	1,578.34	R83476371602	1,578.34	
08/29/2022	R83476371603	74006		0	168.54	R83476371603	168.54	
08/29/2022	R83476371604	74006	BM30AE2N #9363/Z30/20N (R)	0	(376.30)	R83476371604	(376.30)	
Rental Totals					1,370.58		1,370.58	
LATE FEE								
03/31/2022	LF5265214			123	27.04	LF5265214	27.04	
04/30/2022	LF5387385			93	35.15	LF5387385	35.15	
Late fee Totals					62.19		62.19	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,432.77
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,432.77

INVOICE BALANCE	\$1,432.77
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,432.77

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,370.58	0.00	0.00	0.00	35.15	27.04	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

YOUNG'S ENVIRONMENTAL CLEAN UP INC
G5305 N DORT HWY
FLINT MI 48505

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,432.77
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8012591

GENESEE POWER STATION CMS ENERGY
CORP

G5310 N DORT HWY

FLINT MI 48505

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/06/2022	R87473563601	63779	15130306/HSP3504 (R)	0	2,659.00	R87473563601	2,659.00	
08/16/2022	R87473563602	63779		0	194.00	R87473563602	194.00	
Rental Totals					2,853.00		2,853.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$2,853.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,853.00

INVOICE BALANCE	\$2,853.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,853.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,853.00	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and
are subject to a 15% restocking fee.**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

GENESEE POWER STATION CMS ENERGY CORP
G5310 N DORT HWY
FLINT MI 48505

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$2,853.00
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8301151

W T STEVENS CONSTRUCTION

2712 N SAGINAW STE 207

FLINT MI 48505

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
11/09/2021	R87434070901			265	1,100.96	R87434070901	1,100.96	
Service Totals					1,100.96		1,100.96	
RENTAL								
10/01/2021	R87424164702			304	4,765.76	R87424164702	786.88	
10/03/2021	R87424380802		202117010/POWER RAKE (R)	302	1,596.36	R87424380802	1,596.36	
10/12/2021	R87424164703			293	255.46	R87424164703	255.46	
05/18/2022	R87462656601	VERBAL DON		105	1,702.89	R87462656601	1,702.89	
Rental Totals					8,320.47		4,341.59	
LATE FEE								
12/31/2021	LF4915126			213	63.57	LF4915126	63.57	
01/31/2022	LF5031141			182	134.39	LF5031141	134.39	
02/28/2022	LF5135523			154	65.00	LF5135523	65.00	
03/31/2022	LF5265236			123	74.82	LF5265236	74.82	
04/30/2022	LF5387407			93	37.39	LF5387407	37.39	
05/31/2022	LF5509681			62	38.65	LF5509681	38.65	
06/30/2022	LF5637589			32	37.39	LF5637589	37.39	
07/31/2022	LF5754556			1	46.60	LF5754556	46.60	
08/31/2022	LF5892512			0	56.25	LF5892512	56.25	
Late fee Totals					554.06		554.06	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$5,996.61
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,996.61

INVOICE BALANCE	\$5,996.61
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,996.61

Current	1 month	2 months	3 months	4 months	5 months	6+ months
56.25	46.60	37.39	38.65	1,740.28	74.82	4,002.62

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

W T STEVENS CONSTRUCTION
2712 N SAGINAW STE 207
FLINT MI 48505

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$5,996.61
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8033625

WALKER ELECTRIC INC

2410 KANSAS AVE

FLINT MI 48506

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/03/2022	R93469973502	18831 / P22-028	M200047023/ES1932 (R)	0	444.14	R93469973502	444.14	
08/25/2022	R93469973503	18831 / P22-028	M200047023/ES1932 (R)	0	433.54	R93469973503	433.54	
08/31/2022	R87478768601	19182 T22-029		0	2,193.14	R87478768601	2,193.14	
Rental Totals					3,070.82		3,070.82	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
03/09/2022	Lock box	16423	TOOK CREDIT IN ERROR	(23,563.80)	291.50	

INVOICE BALANCE	\$3,070.82
PAYMENT/CHARGE BALANCE	\$291.50
TOTAL AMOUNT DUE	\$3,362.32

INVOICE BALANCE	\$3,070.82
PAYMENT/CHARGE BALANCE	\$291.50
TOTAL AMOUNT DUE	\$3,362.32

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,070.82	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

WALKER ELECTRIC INC
2410 KANSAS AVE
FLINT MI 48506

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$3,362.32
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 1137107

CALVIN & CO

5076 PILGRIM RD

FLINT MI 48507

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/09/2021	R86415798905	VERBAL		326	(143.10)	R86415798905	(143.10)	
04/11/2022	R87457030001	VERBAL		112	318.00	R87457030001	318.00	
04/25/2022	R87458399801	VERBAL	T6900243/TL642 (R)	98	1,007.00	R87458399801	1,007.00	
08/09/2022	R83472247102	VERBAL		0	298.66	R83472247102	298.66	
08/10/2022	R87476674201	PENDING	M200001768/3246ES (R)	0	535.30	R87476674201	535.30	
08/11/2022	R91466153803	VERBAL	M200058266/3246ES (R)	0	805.60	R91466153803	805.60	
08/12/2022	R86476145801	VERBAL	S60X14A-28400/S60X (R)	0	1,621.80	R86476145801	1,621.80	
08/15/2022	R91466153804	VERBAL	0300291758/660SJ (R)	0	2,170.49	R91466153804	2,170.49	
08/15/2022	R93476638201	VERBAL	SLCP-76277/SLC24 (R)	0	614.80	R93476638201	614.80	
08/20/2022	R93476364301	VERBAL		0	4,573.90	R93476364301	4,573.90	
08/22/2022	R93471934702	VERBAL	0300196499/660SJ4XD8 (R)	0	2,157.10	R93471934702	2,157.10	
08/23/2022	R86478225701	VERBAL	S8509-8071/S85 (R)	0	1,138.84	R86478225701	1,138.84	
08/29/2022	R86479954901	VERBAL	S6014-27027/S604XD8 (R)	0	689.00	R86479954901	689.00	
08/29/2022	R87464817605	VERBAL		0	159.00	R87464817605	159.00	
08/30/2022	R86478953002	VERBAL		0	742.00	R86478953002	742.00	
08/30/2022	R87479750401	VERBAL	GS4614A-117892/GS3246 (R)	0	673.10	R87479750401	673.10	
Rental Totals					17,361.49		17,361.49	
LATE FEE								
08/31/2022	LF5893664			0	13.70	LF5893664	13.70	
Late fee Totals					13.70		13.70	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
02/25/2021	Lock box	22598	PAID CR IN ERROR	(10,020.22)	(375.00)	

INVOICE BALANCE	\$17,375.19
PAYMENT/CHARGE BALANCE	\$(375.00)
TOTAL AMOUNT DUE	\$17,000.19

INVOICE BALANCE	\$17,375.19
PAYMENT/CHARGE BALANCE	\$(375.00)
TOTAL AMOUNT DUE	\$17,000.19

Current	1 month	2 months	3 months	4 months	5 months	6+ months
16,193.29	0.00	0.00	0.00	1,325.00	0.00	(143.10)

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

CALVIN & CO
5076 PILGRIM RD
FLINT MI 48507

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$17,000.19
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 2410505

EOS BUSINESS SURVEILLANCE

5267 COMMERCE RD

FLINT MI 48507

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
06/24/2022	R87449887605	AJ IMPORTING	0200127546/450AJ (R)	38	1,610.14	R87449887605	1,610.14	
08/16/2022	R84477190601	VERBAL	Z452512A-44616/Z45/25 (R)	0	1,265.64	R84477190601	1,265.64	
Rental Totals					2,875.78		2,875.78	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
01/07/2022	Lock box	1217	OVERPAYMENT	(178.82)	(41.02)	

INVOICE BALANCE	\$2,875.78
PAYMENT/CHARGE BALANCE	\$(41.02)
TOTAL AMOUNT DUE	\$2,834.76

INVOICE BALANCE	\$2,875.78
PAYMENT/CHARGE BALANCE	\$(41.02)
TOTAL AMOUNT DUE	\$2,834.76

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,265.64	0.00	1,610.14	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

EOS BUSINESS SURVEILLANCE
5267 COMMERCE RD
FLINT MI 48507

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$2,834.76
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8009946

EAGLE EXCAVATION INC

4295 HOLIDAY DRIVE

FLINT MI 48507

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/19/2022	R87465987204	TODD 810-691-5253	JX906974/289D3 AQ (R)	0	4,472.14	R87465987204	4,472.14	
08/25/2022	R92477166501	21602	CHMHCL1251320/BKT305-40 (R)	0	159.00	R92477166501	159.00	
Rental Totals					4,631.14		4,631.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$4,631.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,631.14

INVOICE BALANCE	\$4,631.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,631.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,631.14	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

EAGLE EXCAVATION INC
4295 HOLIDAY DRIVE
FLINT MI 48507

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$4,631.14
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8022731

NATIONAL ENVIRONMENTAL GROUP

5048 PILGRIM RD

FLINT MI 48507

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/23/2022	R83476371201	22-30200	Z452513A-48434/Z45/25 (R)	0	1,535.94	R83476371201	1,535.94	
Rental Totals					1,535.94		1,535.94	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,535.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,535.94

INVOICE BALANCE	\$1,535.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,535.94

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,535.94	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

NATIONAL ENVIRONMENTAL GROUP
5048 PILGRIM RD
FLINT MI 48507

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,535.94
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8309637

MID MICHIGAN PRIDE PAINTING

5388 S SAGINAW RD

FLINT MI 48507

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
06/02/2022	R66419613213	VERBAL	M200046797/ES1932 (R)	60	593.89	R66419613213	593.89	
Rental Totals					593.89		593.89	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$593.89
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$593.89

INVOICE BALANCE	\$593.89
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$593.89

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	593.89	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

MID MICHIGAN PRIDE PAINTING
5388 S SAGINAW RD
FLINT MI 48507

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$593.89
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 4327891

LIBERTY GLASS & GLAZING LLC

3420 S DORT HIGHWAY

BURTON MI 48529

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/08/2022	R84469953502	VERBAL STEVE	Z452512A-44616/Z45/25 (R)	0	1,469.00	R84469953502	1,469.00	
08/26/2022	R84479994901	VERBAL STEVE	0300251926/450AJ (R)	0	594.00	R84479994901	594.00	
Rental Totals					2,063.00		2,063.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$2,063.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,063.00

INVOICE BALANCE	\$2,063.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,063.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,063.00	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

LIBERTY GLASS & GLAZING LLC
3420 S DORT HIGHWAY
BURTON MI 48529

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$2,063.00
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8010087

ECKER MECHANICAL

PO BOX 190099

BURTON MI 48529

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/06/2022	R93471170702	33831	0ML800834/TL642D (R)	26	762.14	R93471170702	762.14	
07/28/2022	R86472647301	50529	0160093072/10054 (R)	4	3,889.14	R86472647301	3,889.14	
Rental Totals					4,651.28		4,651.28	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$4,651.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,651.28

INVOICE BALANCE	\$4,651.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,651.28

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	4,651.28	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

ECKER MECHANICAL
PO BOX 190099
BURTON MI 48529

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$4,651.28
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8302049

ROTH ELECTRICAL

2130 HEMPHILL RD

BURTON MI 48529

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/09/2022	R86452017906	ROCK CHURCH	M200023615/2632E2 (R)	23	656.14	R86452017906	656.14	
07/11/2022	R87471700101	PENDIGN	0300270894/340AJ (R)	21	788.64	R87471700101	788.64	
07/14/2022	R87447267208	21525		18	170.66	R87447267208	170.66	
07/14/2022	R87460122804	NORTHGATE		18	179.14	R87460122804	179.14	
07/22/2022	R87466920303	PENDING	0200235745/3246ES (R)	10	868.14	R87466920303	868.14	
07/23/2022	R86471557701	22517	Z452516N-55355/Z45/25 (R)	9	1,838.04	R86471557701	1,838.04	
07/29/2022	R87466920304	PENDING		3	179.14	R87466920304	179.14	
08/06/2022	R86452017907	ROCK CHURCH	M200023615/2632E2 (R)	0	647.66	R86452017907	647.66	
08/10/2022	R86474689301	22517	0200254240/ES2632 (R)	0	952.94	R86474689301	952.94	
08/20/2022	R86471557702	22517	Z452516N-55355/Z45/25 (R)	0	1,610.14	R86471557702	1,610.14	
08/26/2022	R86477019401	22517	Z452514A-50128/Z45/25 (R)	0	1,785.04	R86477019401	1,785.04	
08/29/2022	R86479690001	VERBAL NICOLE	0300291721/450AJ (R)	0	693.24	R86479690001	693.24	
08/31/2022	R86477019402	22517		0	174.90	R86477019402	174.90	
Rental Totals					10,543.82		10,543.82	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$10,543.82
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$10,543.82

INVOICE BALANCE	\$10,543.82
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$10,543.82

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,863.92	4,679.90	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

ROTH ELECTRICAL
2130 HEMPHILL RD
BURTON MI 48529

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$10,543.82
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8313830

ADVANCE CONTRACTING & ELECTRICAL
SERVICE

PO BOX 320123

FLINT MI 48532

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/22/2022	R84473251301	WALGREENS SAGINAW		10	2,873.88	R84473251301	2,873.88	
Rental Totals					2,873.88		2,873.88	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
01/19/2022	Lock box	7456	DUPLICATE PAYMENT	(874.21)	(63.57)	

INVOICE BALANCE	\$2,873.88
PAYMENT/CHARGE BALANCE	\$(63.57)
TOTAL AMOUNT DUE	\$2,810.31

INVOICE BALANCE	\$2,873.88
PAYMENT/CHARGE BALANCE	\$(63.57)
TOTAL AMOUNT DUE	\$2,810.31

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	2,873.88	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and
are subject to a 15% restocking fee.**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

ADVANCE CONTRACTING & ELECTRICAL SERVICE
PO BOX 320123
FLINT MI 48532

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$2,810.31
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 2479981

FAHRNER ASPHALT SEALERS

2224 VETERANS MEMORIAL PKWY

SAGINAW MI 48601

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
06/17/2022	R90466926301	VERBAL		45	292.63	R90466926301	292.63	
08/31/2022	R84477145101	WILLIARD		0	7,696.32	R84477145101	7,696.32	
Service Totals					7,988.95		7,988.95	
RENTAL								
08/17/2022	R84460956106	VERBAL	919525/SM74C (R)	0	2,491.00	R84460956106	2,491.00	
08/17/2022	R84460956305	VERBAL		0	2,491.00	R84460956305	2,491.00	
08/17/2022	R84460956505	VERBAL	919522/SM74C (R)	0	2,491.00	R84460956505	2,491.00	
08/17/2022	R84460956604	VERBAL	919526/SM74C (R)	0	2,491.00	R84460956604	2,491.00	
08/17/2022	R90461574604	VERBAL		0	4,982.00	R90461574604	4,982.00	
08/17/2022	R90461600804	VERBAL	919523/SM74C (R)	0	2,491.00	R90461600804	2,491.00	
08/18/2022	R84460612004	VERBAL	LTE05553/926M (R)	0	4,876.00	R84460612004	4,876.00	
08/18/2022	R90461235504	VERBAL	F5K01982/930M (R)	0	4,876.00	R90461235504	4,876.00	
Rental Totals					27,189.00		27,189.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$35,177.95
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$35,177.95

INVOICE BALANCE	\$35,177.95
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$35,177.95

Current	1 month	2 months	3 months	4 months	5 months	6+ months
34,885.32	0.00	292.63	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

FAHRNER ASPHALT SEALERS
2224 VETERANS MEMORIAL PKWY
SAGINAW MI 48601

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$35,177.95
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 3496857

HP FORKLIFTS

420 S OUTER DR

SAGINAW MI 48601

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/21/2021	R93424860104	838155		253	1,868.75	R93424860104	243.75	
12/19/2021	R93424860105	838155		225	1,868.75	R93424860105	243.75	
01/16/2022	R93424860106	838155		197	1,868.75	R93424860106	243.75	
06/22/2022	R93466644801	VERBAL MATT		40	1,054.00	R93466644801	135.00	
07/01/2022	R93459739103	PENDING		31	1,462.50	R93459739103	1,462.50	
07/11/2022	R93466644802	VERBAL MATT		21	525.00	R93466644802	525.00	
07/21/2022	R94473521701	MATT BRISKE	C170001462/X430AJ (R)	11	1,404.00	R94473521701	1,404.00	
07/29/2022	R93459739104	PENDING		3	1,156.50	R93459739104	1,156.50	
08/26/2022	R93459739105	PENDING		0	1,319.00	R93459739105	1,319.00	
Rental Totals					12,527.25		6,733.25	
LATE FEE								
02/28/2022	LF5136717			154	5.29	LF5136717	5.29	
04/30/2022	LF5388570			93	6.02	LF5388570	6.02	
05/31/2022	LF5510843			62	7.56	LF5510843	7.56	
06/30/2022	LF5638778			32	7.32	LF5638778	7.32	
07/31/2022	LF5755743			1	7.56	LF5755743	7.56	
08/31/2022	LF5893665			0	7.56	LF5893665	7.56	
Late fee Totals					41.31		41.31	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$6,774.56
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,774.56

INVOICE BALANCE	\$6,774.56
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,774.56

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,326.56	3,093.06	1,604.82	7.56	6.02	0.00	736.54

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

HP FORKLIFTS
420 S OUTER DR
SAGINAW MI 48601

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$6,774.56
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 5520001

PLASTATECH ENGINEERING

725 MORLEY DRIVE

SAGINAW MI 48601

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/11/2022	R70476497401	100000030047025		0	1,028.65	R70476497401	1,028.65	
08/21/2022	R84462570108	P124132		0	1,769.14	R84462570108	1,769.14	
Rental Totals					2,797.79		2,797.79	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$2,797.79
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,797.79

INVOICE BALANCE	\$2,797.79
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,797.79

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,797.79	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

PLASTATECH ENGINEERING
725 MORLEY DRIVE
SAGINAW MI 48601

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$2,797.79
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 6646150

STONE MATERIAL HANDLING

PO BOX 1506

SAGINAW MI 48601

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/31/2022	R94472905901	CONNAR	1FVACWDD06HN87682/FL70 (R)	1	4,404.00	R94472905901	4,404.00	
08/28/2022	R94472905902	CONNAR	1FVACWDD06HN87682/FL70 (R)	0	4,229.00	R94472905902	4,229.00	
Rental Totals					8,633.00		8,633.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$8,633.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,633.00

INVOICE BALANCE	\$8,633.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,633.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,229.00	4,404.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

STONE MATERIAL HANDLING
PO BOX 1506
SAGINAW MI 48601

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$8,633.00
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8015160

HOWARD STRUCTURAL STEEL

807 VETERANS MEMORIAL PKY

SAGINAW MI 48601

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/18/2022	R85470250401	PETOSKEY HIGH SCHOOL		14	3,339.75	R85470250401	3,339.75	
07/26/2022	R87471917701	SITE TAKEOVER	GS30P-181533/GS1930 (R)	6	569.00	R87471917701	569.00	
08/08/2022	R87471917702	SITE TAKEOVER		0	219.00	R87471917702	219.00	
08/08/2022	R93476026401	VERBAL LARRY	0ML501068/TL1055 (R)	0	919.00	R93476026401	919.00	
08/16/2022	R85475316201	VERBAL LARRY	M200034067/ES2632 (R)	0	944.00	R85475316201	944.00	
08/16/2022	R92477043901	ALLEN PARK HS	0DHW01458/TL1255 CO (R)	0	1,699.75	R92477043901	1,699.75	
08/23/2022	R85477955901	VERBAL LARRY	0300227834/600S (R)	0	1,259.00	R85477955901	1,259.00	
08/29/2022	R85477633202	VERBAL LARRY	0THH01887/TL943 (R)	0	1,699.00	R85477633202	1,699.00	
08/31/2022	R85477673501	VERBAL LARRY		0	3,194.00	R85477673501	3,194.00	
Rental Totals					13,842.50		13,842.50	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$13,842.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$13,842.50

INVOICE BALANCE	\$13,842.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$13,842.50

Current	1 month	2 months	3 months	4 months	5 months	6+ months
9,933.75	3,908.75	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

HOWARD STRUCTURAL STEEL
807 VETERANS MEMORIAL PKY
SAGINAW MI 48601

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$13,842.50
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8020670

MCNALLY NIMERGOOD CRANE

5825 DIXIE HWY

SAGINAW MI 48601

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/10/2022	R84462553404	VERBAL TODD		0	291.50	R84462553404	291.50	
08/19/2022	R84470710402	VERBAL TODD		0	5,076.34	R84470710402	5,076.34	
08/22/2022	R84479038301	VERBAL MIKE	68994250/IC250-3C (R)	0	709.14	R84479038301	709.14	
Rental Totals					6,076.98		6,076.98	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$6,076.98
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,076.98

INVOICE BALANCE	\$6,076.98
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,076.98

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6,076.98	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

MCNALLY NIMERGOOD CRANE
5825 DIXIE HWY
SAGINAW MI 48601

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$6,076.98
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8022040

MIS ENVIRONMENTAL SERVICES INC

3515 JANES AVE #1

SAGINAW MI 48601

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/13/2022	R91393547221	PER BRANDY / 13508-41	Z30NF-20267/Z30/20N (R)	0	1,809.69	R91393547221	1,809.69	
Rental Totals					1,809.69		1,809.69	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,809.69
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,809.69

INVOICE BALANCE	\$1,809.69
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,809.69

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,809.69	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

MIS ENVIRONMENTAL SERVICES INC
3515 JANES AVE #1
SAGINAW MI 48601

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,809.69
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8029591

SSP ASSOCIATES INC

1100 S WASHINGTON AVE STE 3

SAGINAW MI 48601

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/16/2022	R86476793501	VERBAL JOSH	S60XCH-45018/S60 (R)	0	921.14	R86476793501	921.14	
Rental Totals					921.14		921.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$921.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$921.14

INVOICE BALANCE	\$921.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$921.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
921.14	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

SSP ASSOCIATES INC
1100 S WASHINGTON AVE STE 3
SAGINAW MI 48601

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$921.14
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8032745

US SHEET METAL

3200 ENTERPRISE DR

SAGINAW MI 48601

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/18/2022	R84478280001	8285	GS69F-19804/GS2669RT	0	603.14	R84478280001	603.14	
Rental Totals					603.14		603.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$603.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$603.14

INVOICE BALANCE	\$603.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$603.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
603.14	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

US SHEET METAL
3200 ENTERPRISE DR
SAGINAW MI 48601

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$603.14
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8011590

FIRST CLASS BUILDING MAINTENANCE

2020 DURAND ST

SAGINAW MI 48602

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
06/15/2022	R84468036001	VERBAL		47	312.70	R84468036001	286.97	
06/21/2022	R84468918801	VERBAL		41	312.70	R84468918801	312.70	
06/21/2022	R84469036401	VERBAL ANDRES		41	344.50	R84469036401	344.50	
06/30/2022	R84470592301	VERBAL		32	636.00	R84470592301	636.00	
07/06/2022	R84471387901	VERBAL		26	477.00	R84471387901	477.00	
07/14/2022	R84472664201	VERBAL		18	477.00	R84472664201	477.00	
07/15/2022	R84472978201	VERBAL ANDRES		17	397.50	R84472978201	397.50	
08/04/2022	R84476225601	VERBAL		0	397.50	R84476225601	397.50	
08/11/2022	R84477328701	VERBAL		0	159.00	R84477328701	159.00	
Parts Totals					3,513.90		3,488.17	
SERVICE								
07/08/2022	R84468241901	NA		24	541.32	R84468241901	541.32	
Service Totals					541.32		541.32	
RENTAL								
06/27/2022	R84469227201	VERBAL	M200005817/ES2632 (R)	35	502.71	R84469227201	502.71	
07/06/2022	R84470562301	VERBAL ANDRES	M200034116/2632E2 (R)	26	699.07	R84470562301	699.07	
07/11/2022	R84471653701	VERBAL ANDRE	M200005481/ES2632 (R)	21	519.14	R84471653701	519.14	
07/13/2022	R87471212401	VERBAL	0300225144/600S (R)	19	815.14	R87471212401	815.14	
08/09/2022	R94476007901	VERBAL	S60XH-40316/S60X (R)	0	1,111.94	R94476007901	1,111.94	
08/30/2022	R87479769201	PENDING	GS30P-183775/GS1930 (R)	0	565.25	R87479769201	565.25	
Rental Totals					4,213.25		4,213.25	
LATE FEE								
02/28/2022	LF5136718			154	46.93	LF5136718	46.93	
03/31/2022	LF5266436			123	35.50	LF5266436	35.50	
04/30/2022	LF5388571			93	24.06	LF5388571	24.06	
Late fee Totals					106.49		106.49	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$8,349.23
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,349.23

INVOICE BALANCE	\$8,349.23
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,349.23

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,233.69	3,926.17	2,082.88	0.00	24.06	35.50	46.93

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

FIRST CLASS BUILDING MAINTENANCE
2020 DURAND ST
SAGINAW MI 48602

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$8,349.23
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8019000

LARKIN'S PAINTER

614 S. FAYETTE ST

SAGINAW MI 48602

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/26/2022	R84479418301	VERBAL SHANE	0300211959/660SJ4XD8 (R)	0	778.04	R84479418301	778.04	
Rental Totals					778.04		778.04	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$778.04
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$778.04

INVOICE BALANCE	\$778.04
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$778.04

Current	1 month	2 months	3 months	4 months	5 months	6+ months
778.04	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

LARKIN'S PAINTER
614 S. FAYETTE ST
SAGINAW MI 48602

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$778.04
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 7065221

UNIVERSAL AIR INC

PO BOX 5985

SAGINAW MI 48603

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/04/2022	R83475041601	23169	GS30P-201275/GS1930 (R)	0	613.74	R83475041601	613.74	
Rental Totals					613.74		613.74	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$613.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$613.74

INVOICE BALANCE	\$613.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$613.74

Current	1 month	2 months	3 months	4 months	5 months	6+ months
613.74	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

UNIVERSAL AIR INC
PO BOX 5985
SAGINAW MI 48603

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$613.74
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8014050

HAMMER RESTORATION

3205 FASHION SQUARE BLVD

SAGINAW MI 48603

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
08/02/2022	R84475096801	SCHNETTLER		0	209.13	R84475096801	209.13	
Service Totals					209.13		209.13	
RENTAL								
08/31/2022	R84477463101		540745/IC80 (R)	0	3,777.84	R84477463101	3,777.84	
Rental Totals					3,777.84		3,777.84	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$3,986.97
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,986.97

INVOICE BALANCE	\$3,986.97
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,986.97

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,986.97	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

HAMMER RESTORATION
3205 FASHION SQUARE BLVD
SAGINAW MI 48603

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$3,986.97
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8026605

REMER PLUMBING & HEATING

5565 STATE ST

SAGINAW MI 48603

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/09/2022	R84441024604	211075-C	GS3015A-144874/GS1930 (R)	145	407.84	R84441024604	407.84	
08/17/2022	R84439858310	211075-C	M200022572/1930ES (R)	0	356.16	R84439858310	356.16	
08/17/2022	R84471443802	220676C		0	2,039.44	R84471443802	2,039.44	
08/18/2022	R84471764202	-	0HHM02995/303E CR (R)	0	1,134.20	R84471764202	1,134.20	
08/24/2022	R84441024610	211075-C	GS3015A-144874/GS1930 (R)	0	356.16	R84441024610	356.16	
08/27/2022	R84478523502	VERBAL KARRY		0	1,345.14	R84478523502	1,345.14	
Rental Totals					5,638.94		5,638.94	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$5,638.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,638.94

INVOICE BALANCE	\$5,638.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,638.94

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,231.10	0.00	0.00	0.00	0.00	407.84	0.00

Title to goods remains with the seller until full payment is received.

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Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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REMER PLUMBING & HEATING
5565 STATE ST
SAGINAW MI 48603

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$5,638.94
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8031305

THIEL ELECTRIC

7920 MCCARTY RD

SAGINAW MI 48603

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
11/03/2021	R84436439901	4603		271	301.04	R84436439901	301.04	
Parts Totals					301.04		301.04	
RENTAL								
04/29/2022	R87423431510	VERBAL NICK	M200023271/1930ES (R)	94	369.00	R87423431510	369.00	
08/11/2022	R84475380801	VERBAL JARED	GS30P-183510/GS1930 (R)	0	609.00	R84475380801	609.00	
08/12/2022	R87471317102	VERBAL NICK	GS3216P-143614/GS2630 (R)	0	469.00	R87471317102	469.00	
08/18/2022	R87418793815	VERBAL BRANDON		0	911.00	R87418793815	911.00	
08/19/2022	R87423431514	VERBAL NICK	M200023271/1930ES (R)	0	361.00	R87423431514	361.00	
08/27/2022	R87448284809	NA	M200045790/ES2632 (R)	0	461.00	R87448284809	461.00	
Rental Totals					3,180.00		3,180.00	
LATE FEE								
08/31/2022	LF5893668			0	6.92	LF5893668	6.92	
Late fee Totals					6.92		6.92	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$3,487.96
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,487.96

INVOICE BALANCE	\$3,487.96
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,487.96

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,817.92	0.00	0.00	0.00	369.00	0.00	301.04

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

THIEL ELECTRIC
7920 MCCARTY RD
SAGINAW MI 48603

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$3,487.96
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8032930
VANHERWEG ELECTRIC
2885 ENTERPRISE
SAGINAW MI 48603

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/08/2022	R84458544006	VERBAL CHAD		0	205.64	R84458544006	205.64	
Rental Totals					205.64		205.64	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$205.64
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$205.64

INVOICE BALANCE	\$205.64
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$205.64

Current	1 month	2 months	3 months	4 months	5 months	6+ months
205.64	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

VANHERWEG ELECTRIC
2885 ENTERPRISE
SAGINAW MI 48603

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$205.64
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731**

STATEMENT

08/31/2022

Account Number: 1192357

CARROLLTON TOWNSHIP DPW

1645 MAPLE RIDGE

SAGINAW MI 48604

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/22/2022	R84478517801	MIDEAL		0	854.30	R84478517801	854.30	
Rental Totals					854.30		854.30	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$854.30
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$854.30

INVOICE BALANCE	\$854.30
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$854.30

Current	1 month	2 months	3 months	4 months	5 months	6+ months
854.30	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

CARROLLTON TOWNSHIP DPW
1645 MAPLE RIDGE
SAGINAW MI 48604

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$854.30
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 1287703

CHAMPAGNE & MARX EXCAVATING

1445 LIBERTY RD

SAGINAW MI 48604

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
06/28/2022	R84468629601	VERBAL BRAD	CR505586/305.5E2 (R)	34	1,133.14	R84468629601	1,133.14	
07/05/2022	R84470200201	VERBAL BRAD	0TAW09012/289D A2Q (R)	27	1,292.14	R84470200201	1,292.14	
07/09/2022	R84464573702	TURF	42300314/CB34 (R)	23	2,829.14	R84464573702	2,829.14	
07/28/2022	R84472303301	CMU	XB400732/CB34 (R)	4	2,998.74	R84472303301	2,998.74	
08/06/2022	R84464573703	TURF	42300314/CB34 (R)	0	2,829.14	R84464573703	2,829.14	
08/25/2022	R84472303302	CMU	XB400732/CB34 (R)	0	2,299.14	R84472303302	2,299.14	
08/28/2022	R84477339401	GAS CITY	RB902971/279D3 AQ (R)	0	3,836.14	R84477339401	3,836.14	
08/31/2022	R84464573704	TURF	42300314/CB34 (R)	0	2,129.54	R84464573704	2,129.54	
Rental Totals					19,347.12		19,347.12	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$19,347.12
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$19,347.12

INVOICE BALANCE	\$19,347.12
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$19,347.12

Current	1 month	2 months	3 months	4 months	5 months	6+ months
11,093.96	7,120.02	1,133.14	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

CHAMPAGNE & MARX EXCAVATING
1445 LIBERTY RD
SAGINAW MI 48604

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$19,347.12
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8003205

BELL LANDSCAPING LLC

5247 N WESTERVELT RD

SAGINAW MI 48604

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
05/06/2021	R84408119701	ANNETTE	TPC1000-18-00134/TPC1000 (R)	452	467.46	R84408119701	467.46	
Rental Totals					467.46		467.46	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$467.46
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$467.46

INVOICE BALANCE	\$467.46
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$467.46

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	0.00	0.00	467.46

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

BELL LANDSCAPING LLC
5247 N WESTERVELT RD
SAGINAW MI 48604

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$467.46
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8033925

WENDLING SHEET METAL INC

2633 CARROLLTON RD

SAGINAW MI 48606

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
08/19/2022	R84478801301	13166		0	97.15	R84478801301	97.15	
Parts Totals					97.15		97.15	
SERVICE								
08/04/2022	R84476304401	NA		0	593.60	R84476304401	593.60	
08/19/2022	R84478037401	NA		0	1,725.71	R84478037401	1,725.71	
08/30/2022	R84480376501	NA		0	205.00	R84480376501	205.00	
Service Totals					2,524.31		2,524.31	
RENTAL								
07/20/2022	R84461753304	13166	JK800757/XQ35 (R)	12	1,635.32	R84461753304	1,635.32	
07/21/2022	R84462192803	13189TM	M200019798/1930ES (R)	11	623.55	R84462192803	623.55	
07/21/2022	R84472993501	13281	BM45AE2N#41882/Z45/25 (R)	11	1,021.84	R84472993501	1,021.84	
07/21/2022	R84473248501	12383-2	300148597/860SJ (R)	11	1,027.14	R84473248501	1,027.14	
07/27/2022	R84474143201	13316	0300283500/E600J (R)	5	640.24	R84474143201	640.24	
08/01/2022	R84474779201	13189-1	Z30NF-19491/Z30/20N (R)	0	560.74	R84474779201	560.74	
08/10/2022	R84460394404	13166	S8511-8810/S85 (R)	0	4,472.14	R84460394404	4,472.14	
08/17/2022	R84461753305	13166	JK800757/XQ35 (R)	0	1,424.64	R84461753305	1,424.64	
08/17/2022	R84470685902	13198	M200020237/1930ES (R)	0	778.04	R84470685902	778.04	
08/18/2022	R84462192804	13189TM	M200019798/1930ES (R)	0	544.84	R84462192804	544.84	
08/25/2022	R84460394405	13166		0	169.60	R84460394405	169.60	
Rental Totals					12,898.09		12,898.09	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$15,519.55
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$15,519.55

INVOICE BALANCE	\$15,519.55
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$15,519.55

Current	1 month	2 months	3 months	4 months	5 months	6+ months
10,571.46	4,948.09	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

WENDLING SHEET METAL INC
2633 CARROLLTON RD
SAGINAW MI 48606

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$15,519.55
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8034655

WM F NELSON ELECTRIC

111 HOYT AVE

SAGINAW MI 48607

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/24/2022	R87453076401	90801	GRR-3080/GR20 (R)	130	774.75	R87453076401	78.75	
04/14/2022	R87453076402	90801	GRR-3080/GR20 (R)	109	458.50	R87453076402	37.50	
08/15/2022	R83477257701	91492	0300285891/460SJ (R)	0	849.00	R83477257701	849.00	
08/16/2022	R87476423101	91435	0300163425/1200SJP4XD (R)	0	3,850.75	R87476423101	3,850.75	
Rental Totals					5,933.00		4,816.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$4,816.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,816.00

INVOICE BALANCE	\$4,816.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,816.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,699.75	0.00	0.00	0.00	37.50	78.75	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

WM F NELSON ELECTRIC
111 HOYT AVE
SAGINAW MI 48607

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$4,816.00
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8026135

RC HENDRICK & SON INC

2885 S GRAHAM RD

SAGINAW MI 48609

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
08/24/2022	R84476612601	NA		0	424.00	R84476612601	424.00	
Service Totals					424.00		424.00	
RENTAL								
07/10/2022	R84461371803	80154		22	2,134.84	R84461371803	2,134.84	
07/10/2022	R84461371903	80154	JK204848/TH255 (R)	22	1,710.84	R84461371903	1,710.84	
07/24/2022	R84454645205	27221 78700	GS30P-183511/GS1930 (R)	8	576.64	R84454645205	576.64	
07/25/2022	R84461371804	80154		7	185.50	R84461371804	185.50	
07/25/2022	R84466614703	36921	6G606190/306 ATQ+ (R)	7	2,431.64	R84466614703	2,431.64	
08/08/2022	R84461371904	80154	JK204848/TH255 (R)	0	1,335.60	R84461371904	1,335.60	
08/21/2022	R84454645206	27221 78700	GS30P-183511/GS1930 (R)	0	576.64	R84454645206	576.64	
Rental Totals					8,951.70		8,951.70	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$9,375.70
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,375.70

INVOICE BALANCE	\$9,375.70
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,375.70

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,336.24	7,039.46	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

RC HENDRICK & SON INC
2885 S GRAHAM RD
SAGINAW MI 48609

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$9,375.70
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 5663003

RICHARD PUTT

4650 8 MILE

AUBURN MI 48611

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
07/01/2022	R84470928101	MAINTENANCE		31	317.63	R84470928101	317.63	
Parts Totals					317.63		317.63	
RENTAL								
08/29/2022	R84479664701	VERBAL RICH	0H5M05597/305E2 (R)	0	672.04	R84479664701	672.04	
Rental Totals					672.04		672.04	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$989.67
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$989.67

INVOICE BALANCE	\$989.67
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$989.67

Current	1 month	2 months	3 months	4 months	5 months	6+ months
672.04	0.00	317.63	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

RICHARD PUTT
4650 8 MILE
AUBURN MI 48611

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$989.67
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8002385

THE ANDERSONS INC/AUBURN GRAIN

PO BOX 67

AUBURN MI 48611

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/11/2022	R84476041501	199808	0300180311/1500SJ4XD8 (R)	0	5,002.14	R84476041501	5,002.14	
Rental Totals					5,002.14		5,002.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$5,002.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,002.14

INVOICE BALANCE	\$5,002.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,002.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,002.14	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

THE ANDERSONS INC/AUBURN GRAIN
PO BOX 67
AUBURN MI 48611

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$5,002.14
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8019880

MAG INSULATION

PO BOX 159

AUBURN MI 48611

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/16/2022	R87475562102	222-052	0300226858/460SJ4XD6 (R)	0	2,034.14	R87475562102	2,034.14	
08/17/2022	R87475562103	222-052	0300198780/460SJ4XD6 (R)	0	1,557.14	R87475562103	1,557.14	
08/31/2022	R85477971301	221-415	0300265587/660SJ (R)	0	2,564.14	R85477971301	2,564.14	
Rental Totals					6,155.42		6,155.42	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$6,155.42
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,155.42

INVOICE BALANCE	\$6,155.42
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,155.42

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6,155.42	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

MAG INSULATION
PO BOX 159
AUBURN MI 48611

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$6,155.42
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8303604

STRENG CONSTRUCTION

7481 CHESANING RD

CHESANING MI 48616

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
06/30/2022	R92470304901	VERBAL		32	1,599.45	R92470304901	1,599.45	
Service Totals					1,599.45		1,599.45	
RENTAL								
08/25/2022	R92463281104	VERBAL MARK	ML801459/TL642D (R)	0	1,981.14	R92463281104	1,981.14	
08/30/2022	R92468591603	VERBAL MARK	S60XH-40292/S60X (R)	0	2,087.14	R92468591603	2,087.14	
08/31/2022	R92463281105	VERBAL MARK		0	(294.15)	R92463281105	(294.15)	
08/31/2022	R92464069004	VERBAL MARK		0	(166.95)	R92464069004	(166.95)	
08/31/2022	R92468591604	VERBAL MARK		0	(310.05)	R92468591604	(310.05)	
Rental Totals					3,297.13		3,297.13	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$4,896.58
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,896.58

INVOICE BALANCE	\$4,896.58
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,896.58

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,297.13	0.00	1,599.45	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

STRENG CONSTRUCTION
7481 CHESANING RD
CHESANING MI 48616

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$4,896.58
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8313928

VOLTANO LLC

15403 SHARON ROAD

CHESANING MI 48616

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/23/2021	R84439107401	-	T8200401/TL1255D (R)	251	1,262.46	R84439107401	1,262.46	
Rental Totals					1,262.46		1,262.46	
LATE FEE								
03/31/2022	LF5265550			123	13.05	LF5265550	13.05	
04/30/2022	LF5387707			93	12.62	LF5387707	12.62	
05/31/2022	LF5509983			62	13.05	LF5509983	13.05	
06/30/2022	LF5637888			32	12.62	LF5637888	12.62	
07/31/2022	LF5754844			1	13.05	LF5754844	13.05	
08/31/2022	LF5892807			0	13.05	LF5892807	13.05	
Late fee Totals					77.44		77.44	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,339.90
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,339.90

INVOICE BALANCE	\$1,339.90
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,339.90

Current	1 month	2 months	3 months	4 months	5 months	6+ months
13.05	13.05	12.62	13.05	12.62	13.05	1,262.46

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

VOLTANO LLC
15403 SHARON ROAD
CHESANING MI 48616

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,339.90
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8025645

PRO-TECH CABLING SYSTEM

1805 E MAPLE RD

CLARE MI 48617

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
08/19/2022	R84478804901	SHOP / STOCK		0	83.48	R84478804901	83.48	
Parts Totals					83.48		83.48	
RENTAL								
08/26/2022	R84479663201	22020	Z452512A-44616/Z45/25 (R)	0	355.37	R84479663201	355.37	
Rental Totals					355.37		355.37	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$438.85
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$438.85

INVOICE BALANCE	\$438.85
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$438.85

Current	1 month	2 months	3 months	4 months	5 months	6+ months
438.85	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

PRO-TECH CABLING SYSTEM
1805 E MAPLE RD
CLARE MI 48617

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$438.85
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8304999
GREAT LAKES ROOFING
4626 S BRAND AVE
CLARE MI 48617

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
12/01/2021	R82440326801	TRI CITY		243	312.60	R82440326801	312.60	
Service Totals					312.60		312.60	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$312.60
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$312.60

INVOICE BALANCE	\$312.60
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$312.60

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	0.00	0.00	312.60

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

GREAT LAKES ROOFING
4626 S BRAND AVE
CLARE MI 48617

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$312.60
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731**

STATEMENT

08/31/2022

Account Number: 5891601

ROBINSON INDUSTRIES INC

3051 W CURTIS RD

COLEMAN MI 48618

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
05/03/2022	R84450103103	VERBAL DENNIS	GS32P-162882/GS3232 (R)	90	709.14	R84450103103	709.14	
08/25/2022	R84458299207	VERBAL	AT89B10336/GC70K (R)	0	2,511.14	R84458299207	2,511.14	
Rental Totals					3,220.28		3,220.28	
LATE FEE								
08/31/2022	LF5893669			0	7.09	LF5893669	7.09	
Late fee Totals					7.09		7.09	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$3,227.37
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,227.37

INVOICE BALANCE	\$3,227.37
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,227.37

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,518.23	0.00	0.00	709.14	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

ROBINSON INDUSTRIES INC
3051 W CURTIS RD
COLEMAN MI 48618

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$3,227.37
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8014232

RB HARSH CONSTRUCTION INC

PO BOX 519

COLEMAN MI 48618

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/17/2022	R84475370901	IDEAL THEATER	C170001461/X430AJ (R)	0	8,293.44	R84475370901	8,293.44	
Rental Totals					8,293.44		8,293.44	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$8,293.44
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,293.44

INVOICE BALANCE	\$8,293.44
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,293.44

Current	1 month	2 months	3 months	4 months	5 months	6+ months
8,293.44	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

RB HARSH CONSTRUCTION INC
PO BOX 519
COLEMAN MI 48618

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$8,293.44
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 2038513

JASON DEMITCHELL BUILDERS LLC

8768 COTTONWOOD

FREELAND MI 48623

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/11/2022	R84474063101	VERBAL	S8512-9373/S85 (R)	0	4,843.14	R84474063101	4,843.14	
Rental Totals					4,843.14		4,843.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$4,843.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,843.14

INVOICE BALANCE	\$4,843.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,843.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,843.14	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

JASON DEMITCHELL BUILDERS LLC
8768 COTTONWOOD
FREELAND MI 48623

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$4,843.14
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731**

STATEMENT

08/31/2022

Account Number: 8001915

ANSWER HEATING & COOLING

8490 MIDLAND RD

FREELAND MI 48623

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/03/2022	R84473772001	22063	0300244513/450AJ (R)	0	1,175.54	R84473772001	1,175.54	
Rental Totals					1,175.54		1,175.54	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,175.54
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,175.54

INVOICE BALANCE	\$1,175.54
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,175.54

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,175.54	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

ANSWER HEATING & COOLING
8490 MIDLAND RD
FREELAND MI 48623

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,175.54
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8022565

MURRAY PAINTING

6078 HACKETT RD

FREELAND MI 48623

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/27/2022	R84457875201	HSC S18 TAR 2022	201212190055/SUL375 (R)	96	1,127.84	R84457875201	1,127.84	
08/03/2022	R84468596202	VERBAL JOE	Z452514A-50120/Z45/25 (R)	0	1,398.14	R84468596202	1,398.14	
08/09/2022	R84474441201	450046999	JK800781/XQ35 (R)	0	1,345.14	R84474441201	1,345.14	
08/10/2022	R84470092402	VERBAL JOE	Z4525F-60922/Z45/25 (R)	0	1,451.14	R84470092402	1,451.14	
08/13/2022	R84452982006	-	0JK201600/TH255 (R)	0	1,601.66	R84452982006	1,601.66	
08/16/2022	R84475213202	BRECKENRIDGE HS		0	1,149.04	R84475213202	1,149.04	
08/22/2022	R84475213203	BRECKENRIDGE HS		0	121.90	R84475213203	121.90	
08/29/2022	R87468268903	VERBAL MARK	220327/TAYLOR (R)	0	619.04	R87468268903	619.04	
08/31/2022	R84468596203	VERBAL JOE	Z452514A-50120/Z45/25 (R)	0	1,398.14	R84468596203	1,398.14	
Rental Totals					10,212.04		10,212.04	
LATE FEE								
08/31/2022	LF5893671			0	11.65	LF5893671	11.65	
Late fee Totals					11.65		11.65	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$10,223.69
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$10,223.69

INVOICE BALANCE	\$10,223.69
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$10,223.69

Current	1 month	2 months	3 months	4 months	5 months	6+ months
9,095.85	0.00	0.00	0.00	1,127.84	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

MURRAY PAINTING
6078 HACKETT RD
FREELAND MI 48623

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$10,223.69
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 2953203

GLADWIN COUNTY ROAD COMMISSION

301 S STATE ST

GLADWIN MI 48624

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/19/2022	R84471040502	MIDEAL	ML501922/TL1055D (R)	0	3,219.00	R84471040502	3,219.00	
08/31/2022	R84471040503	MIDEAL	ML501922/TL1055D (R)	0	739.00	R84471040503	739.00	
Rental Totals					3,958.00		3,958.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$3,958.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,958.00

INVOICE BALANCE	\$3,958.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,958.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,958.00	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

GLADWIN COUNTY ROAD COMMISSION
301 S STATE ST
GLADWIN MI 48624

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$3,958.00
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8011165

FED CORPORATION

777 W CEDAR AVE, STE 203

GLADWIN MI 48624

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
07/26/2022	R84473799101	RENOSOL		6	1,097.57	R84473799101	1,097.57	
08/09/2022	R84476022801	NA		0	2,016.65	R84476022801	2,016.65	
08/24/2022	R84478898301	NA		0	406.00	R84478898301	406.00	
08/24/2022	R84478898801	NA		0	406.00	R84478898801	406.00	
Service Totals					3,926.22		3,926.22	
RENTAL								
06/19/2022	R84430143710	9201204	0THG01315/TL642 (R)	43	1,981.14	R84430143710	1,981.14	
07/17/2022	R84430143711	9201204	0THG01315/TL642 (R)	15	1,972.66	R84430143711	1,972.66	
07/25/2022	R84430143712	9201204		7	186.56	R84430143712	186.56	
08/02/2022	R84471065702	ROBINSON		0	329.13	R84471065702	329.13	
08/09/2022	R85476106601	DUBLIN	0300265792/460SJ (R)	0	762.14	R85476106601	762.14	
08/11/2022	R84469446202	RENOSOL	0ML701285/TL1255D (R)	0	3,306.14	R84469446202	3,306.14	
08/22/2022	R84469446203	RENOSOL		0	248.04	R84469446203	248.04	
Rental Totals					8,785.81		8,785.81	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$12,712.03
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$12,712.03

INVOICE BALANCE	\$12,712.03
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$12,712.03

Current	1 month	2 months	3 months	4 months	5 months	6+ months
7,474.10	3,256.79	1,981.14	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

FED CORPORATION
777 W CEDAR AVE, STE 203
GLADWIN MI 48624

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$12,712.03
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8020385

MASTER ELECTRIC INC

PO BOX 404

GLADWIN MI 48624

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/27/2022	R83458429005	22EM1	1VRD060BPN1002222/S450TX (R)	0	1,716.14	R83458429005	1,716.14	
Rental Totals					1,716.14		1,716.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,716.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,716.14

INVOICE BALANCE	\$1,716.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,716.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,716.14	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

MASTER ELECTRIC INC
PO BOX 404
GLADWIN MI 48624

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,716.14
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8025835

QUALITY ENVIRONMENTAL

2175 S HOCKADAY RD

BEAVERTON MI 48612

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/24/2022	R86471888402	VERBAL KEVIN	0GBE02180/XQ30 (R)	0	1,493.54	R86471888402	1,493.54	
08/31/2022	R86473141404	VERBAL	JK700252/XQ30 (R)	0	1,493.54	R86473141404	1,493.54	
Rental Totals					2,987.08		2,987.08	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$2,987.08
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,987.08

INVOICE BALANCE	\$2,987.08
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,987.08

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,987.08	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

QUALITY ENVIRONMENTAL
2175 S HOCKADAY RD
BEAVERTON MI 48612

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$2,987.08
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 334123

THE ANDERSONS INC/HEMLOCK

PO BOX 499

HEMLOCK MI 48626

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
06/07/2022	R84457516103	VERBAL JOHN		55	159.00	R84457516103	159.00	
Rental Totals					159.00		159.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$159.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$159.00

INVOICE BALANCE	\$159.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$159.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	159.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

THE ANDERSONS INC/HEMLOCK
PO BOX 499
HEMLOCK MI 48626

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$159.00
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 5915550

R ROESE CONTRACTING CO INC

2674 S HURON RD

KAWKAWLIN MI 48631

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
08/22/2022	R85477867501	-		0	800.07	R85477867501	800.07	
Service Totals					800.07		800.07	
RENTAL								
08/02/2021	R84421707301	VERBAL		364	377.36	R84421707301	377.36	
05/04/2022	R72459386501	MIKE CAMPBELL	2099508-00258/Z4527A (R)	89	2,030.53	R72459386501	2,030.53	
05/14/2022	R61429077412	VERBAL	420/30114/BKT420-30 (R)	79	273.13	R61429077412	273.13	
05/15/2022	R61429045311	VERBAL		78	5,346.27	R61429045311	5,346.27	
05/22/2022	R61429896609	VERBAL	0FJX08802/308E2 (R)	71	3,243.21	R61429896609	3,243.21	
07/29/2022	R72468188002	VERBAL JAMES	HHM03755/303E CR (R)	3	1,659.08	R72468188002	1,659.08	
08/02/2022	R72468188003	VERBAL JAMES		0	81.62	R72468188003	81.62	
08/03/2022	R83455140806	VERBAL	0THG00474/TL642 (R)	0	1,871.17	R83455140806	1,871.17	
08/09/2022	R85473225601	VERBAL TERRY		0	14,860.14	R85473225601	14,860.14	
08/24/2022	R84479529801	VERBAL	0FJX08353/308E2 (R)	0	497.14	R84479529801	497.14	
08/31/2022	R83455140807	VERBAL	0THG00474/TL642 (R)	0	1,824.26	R83455140807	1,824.26	
Rental Totals					32,063.91		32,063.91	
LATE FEE								
08/31/2022	LF5893674			0	69.23	LF5893674	69.23	
Late fee Totals					69.23		69.23	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
12/28/2020	Lock box	695439	DUPLICATE PAYMENT	(11,671.50)	(678.48)	
01/05/2022	Lock box	699880	DUPLICATE PAYMENT	(14,054.20)	(1,148.60)	

INVOICE BALANCE	\$32,933.21
PAYMENT/CHARGE BALANCE	\$(1,827.08)
TOTAL AMOUNT DUE	\$31,106.13

INVOICE BALANCE	\$32,933.21
PAYMENT/CHARGE BALANCE	\$(1,827.08)
TOTAL AMOUNT DUE	\$31,106.13

Current	1 month	2 months	3 months	4 months	5 months	6+ months
20,003.63	1,659.08	0.00	10,893.14	0.00	0.00	377.36

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

R ROESE CONTRACTING CO INC
2674 S HURON RD
KAWKAWLIN MI 48631

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$31,106.13
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8303551

REI PAINTING & BUILDING

1241 S HURON RD

KAWKAWLIN MI 48631

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/09/2022	R84469217701	VERBAL VINCE	0300198710/1250AJ4D8 (R)	23	9,841.04	R84469217701	9,841.04	
07/21/2022	R84469217702	VERBAL VINCE		11	195.04	R84469217702	195.04	
08/05/2022	R84473629001	VERBAL VINCE	0300210625/660SJ4XD8 (R)	0	2,246.14	R84473629001	2,246.14	
Rental Totals					12,282.22		12,282.22	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$12,282.22
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$12,282.22

INVOICE BALANCE	\$12,282.22
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$12,282.22

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,246.14	10,036.08	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

REI PAINTING & BUILDING
1241 S HURON RD
KAWKAWLIN MI 48631

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$12,282.22
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8304238

ACME SEPTIC TANK CO

2888 S HURON RD

KAWKAWLIN MI 48631

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/14/2022	R84308487946	VERBAL BRIAN MARSH	0HWC02063/420F2 (R)	18	1,962.06	R84308487946	1,962.06	
07/15/2022	R84308487947	VERBAL BRIAN MARSH		17	(254.40)	R84308487947	(254.40)	
08/11/2022	R84308487948	VERBAL BRIAN MARSH	0HWC02063/420F2 (R)	0	1,707.66	R84308487948	1,707.66	
Rental Totals					3,415.32		3,415.32	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$3,415.32
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,415.32

INVOICE BALANCE	\$3,415.32
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,415.32

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,707.66	1,707.66	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

ACME SEPTIC TANK CO
2888 S HURON RD
KAWKAWLIN MI 48631

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$3,415.32
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 2529013

TIM FEDAK FARMS
1297 N GARFIELD RD
LINWOOD MI 48634

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/25/2022	R84479584101	VERBAL TIM	227811/PUB72	0	144.35	R84479584101	144.35	
Rental Totals					144.35		144.35	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$144.35
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$144.35

INVOICE BALANCE	\$144.35
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$144.35

Current	1 month	2 months	3 months	4 months	5 months	6+ months
144.35	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and
are subject to a 15% restocking fee.**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

TIM FEDAK FARMS
1297 N GARFIELD RD
LINWOOD MI 48634WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$144.35
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 7065805

UNIVERSAL ROOFING

PO BOX 457

LINWOOD MI 48634

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/01/2022	R84474200101	VERBAL	S4007-13951/S40 (R)	0	1,080.14	R84474200101	1,080.14	
08/17/2022	R84466379203	22-475	0THH01931/TL943 (R)	0	1,875.14	R84466379203	1,875.14	
08/18/2022	R84467612703	VERBAL	477462/BKT TH (R)	0	371.00	R84467612703	371.00	
08/18/2022	R84475997401	VERBAL	0160095126/10054 (R)	0	2,829.14	R84475997401	2,829.14	
08/30/2022	R84480463501	VERBAL	ML501983/TL1055D (R)	0	968.84	R84480463501	968.84	
08/31/2022	R84466379204	22-475		0	238.50	R84466379204	238.50	
Rental Totals					7,362.76		7,362.76	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$7,362.76
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,362.76

INVOICE BALANCE	\$7,362.76
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,362.76

Current	1 month	2 months	3 months	4 months	5 months	6+ months
7,362.76	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

UNIVERSAL ROOFING
PO BOX 457
LINWOOD MI 48634

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$7,362.76
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8007702

CUSTOM ENGINEERING

990 S HURON ST

LINWOOD MI 48634

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
08/24/2022	R84479071301	NA		0	1,116.54	R84479071301	1,116.54	
Service Totals					1,116.54		1,116.54	
RENTAL								
08/20/2022	R84476323601	VERBAL	M200005479/ES2632 (R)	0	947.64	R84476323601	947.64	
08/22/2022	R84476323602	VERBAL		0	132.50	R84476323602	132.50	
Rental Totals					1,080.14		1,080.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$2,196.68
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,196.68

INVOICE BALANCE	\$2,196.68
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,196.68

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,196.68	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

CUSTOM ENGINEERING
990 S HURON ST
LINWOOD MI 48634

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$2,196.68
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8003730

BLASY ELECTRIC

1012 S JEFFERSON AVE

MIDLAND MI 48640

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/24/2022	R84479343201	221236.05	2104419-00010/Z4527A (R)	0	216.24	R84479343201	216.24	
08/24/2022	R84479674701	LA DODGERS	2109345-00163/Z5533Z (R)	0	258.64	R84479674701	258.64	
Rental Totals					474.88		474.88	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$474.88
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$474.88

INVOICE BALANCE	\$474.88
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$474.88

Current	1 month	2 months	3 months	4 months	5 months	6+ months
474.88	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

BLASY ELECTRIC
1012 S JEFFERSON AVE
MIDLAND MI 48640

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$474.88
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8010640

ENVIRO TECH COATINGS

1900 AUSTIN ST

MIDLAND MI 48640

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
07/19/2022	R84471597901	NA		13	870.09	R84471597901	870.09	
08/04/2022	R84473817401	NA		0	244.62	R84473817401	244.62	
08/05/2022	R84469553901	NA		0	209.76	R84469553901	209.76	
Service Totals					1,324.47		1,324.47	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,324.47
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,324.47

INVOICE BALANCE	\$1,324.47
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,324.47

Current	1 month	2 months	3 months	4 months	5 months	6+ months
454.38	870.09	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

ENVIRO TECH COATINGS
1900 AUSTIN ST
MIDLAND MI 48640

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,324.47
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8012690

GERACE CONSTRUCTION

4055 S SAGINAW RD

MIDLAND MI 48640

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
08/29/2022	R84480256401	22006		0	279.27	R84480256401	279.27	
Parts Totals					279.27		279.27	
RENTAL								
08/11/2022	R84452491806	662-YARD	MLJ01038/TL943D (R)	0	2,237.66	R84452491806	2,237.66	
08/17/2022	R84471198102	22-003	A5KD2GDBANG050963/RTVX1140W-H	0	868.14	R84471198102	868.14	
Rental Totals					3,105.80		3,105.80	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$3,385.07
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,385.07

INVOICE BALANCE	\$3,385.07
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,385.07

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,385.07	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

GERACE CONSTRUCTION
4055 S SAGINAW RD
MIDLAND MI 48640

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$3,385.07
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8013630

GREATER MIDLAND COMMUNITY CENTER

2205 JEFFERSON AVENUE

MIDLAND MI 48640

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
08/30/2022	R84480381601	NA		0	563.50	R84480381601	563.50	
Service Totals					563.50		563.50	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$563.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$563.50

INVOICE BALANCE	\$563.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$563.50

Current	1 month	2 months	3 months	4 months	5 months	6+ months
563.50	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

GREATER MIDLAND COMMUNITY CENTER
2205 JEFFERSON AVENUE
MIDLAND MI 48640

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$563.50
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8017235

JOHNSTON CONTRACTING

624 POSEYVILLE RD

MIDLAND MI 48640

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
08/02/2022	R84475722101	SHOP USE		0	208.54	R84475722101	208.54	
08/12/2022	R84477582301	SHOP / SAFTY		0	29.60	R84477582301	29.60	
Parts Totals					238.14		238.14	
RENTAL								
08/01/2022	R84475622201		582927/BKTSSL-GRP (R)	0	63.60	R84475622201	63.60	
08/12/2022	R84477325301	VERBAL	6G604224/306 A (R)	0	554.91	R84477325301	554.91	
08/21/2022	R84466929503	5496	0M4C00845/CS44 (R)	0	5,055.14	R84466929503	5,055.14	
08/22/2022	R84479015101		0HHM02224/303E CR (R)	0	391.14	R84479015101	391.14	
08/24/2022	R84479616901	VERBAL ROGER	608044/640 TRENCH (R)	0	152.64	R84479616901	152.64	
08/30/2022	R84476592101	VERBAL ROGER		0	13,588.14	R84476592101	13,588.14	
Rental Totals					19,805.57		19,805.57	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$20,043.71
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$20,043.71

INVOICE BALANCE	\$20,043.71
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$20,043.71

Current	1 month	2 months	3 months	4 months	5 months	6+ months
20,043.71	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

JOHNSTON CONTRACTING
624 POSEYVILLE RD
MIDLAND MI 48640

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$20,043.71
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8023460

NORTHWOOD UNIVERSITY

4000 WHITING DR

MIDLAND MI 48640

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/23/2022	R84476263601	VERBAL LEONARD	GS69F-20010/GS2669RT	0	1,064.00	R84476263601	1,064.00	
Rental Totals					1,064.00		1,064.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,064.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,064.00

INVOICE BALANCE	\$1,064.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,064.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,064.00	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

NORTHWOOD UNIVERSITY
4000 WHITING DR
MIDLAND MI 48640

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,064.00
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731**

STATEMENT

08/31/2022

Account Number: 8304119
FRANCIS BUILDERS LLC
1977 VANCE RD
MIDLAND MI 48640

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
05/20/2022	R84463831501	MIKE		73	93.62	R84463831501	93.62	
06/17/2022	R84468397701	SHOP USE		45	136.18	R84468397701	136.18	
06/20/2022	R84468802001	SHOP		42	86.93	R84468802001	86.93	
Parts Totals					316.73		316.73	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$316.73
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$316.73

INVOICE BALANCE	\$316.73
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$316.73

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	223.11	93.62	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

FRANCIS BUILDERS LLC
1977 VANCE RD
MIDLAND MI 48640

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$316.73
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 9001084

CASH MIDLAND RENTAL SERVICES

INVOICES DOES NOT PRINT

MIDLAND MI 48640

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
09/09/2021	R84427852501	INVENTORY ADJ		356	190.80	R84427852501	190.80	
Parts Totals					190.80		190.80	
SERVICE								
09/25/2020	R84368172301			705	1,143.80	R84368172301	1,143.80	
11/17/2020	R84378677301	LISA		652	1,548.06	R84378677301	1,548.06	
01/13/2021	R84381830601	DON		595	2,800.69	R84381830601	2,800.69	
01/28/2021	R84392487601	NA		580	492.88	R84392487601	492.88	
11/17/2021	R84437163301	NA		287	290.00	R84437163301	290.00	
03/18/2022	R84441074401	NA		166	3,528.04	R84441074401	3,528.04	
05/09/2022	R84457420301	NA		114	381.20	R84457420301	381.20	
Service Totals					10,184.67		10,184.67	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
08/07/2018	Lock box	50067	DUPLICATE PAYMENT	(1,297.65)	(1,297.65)	
12/03/2018	Lock box	34044	DUPLICATE PAYMENT	(93.40)	(93.40)	
03/11/2019	Lock box	2573	DUPLICATE PAYMENT	(251.94)	(251.94)	

INVOICE BALANCE	\$10,375.47
PAYMENT/CHARGE BALANCE	\$(1,642.99)
TOTAL AMOUNT DUE	\$8,732.48

INVOICE BALANCE	\$10,375.47
PAYMENT/CHARGE BALANCE	\$(1,642.99)
TOTAL AMOUNT DUE	\$8,732.48

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	381.20	0.00	9,994.27

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

CASH MIDLAND RENTAL SERVICES
INVOICES DOES NOT PRINT
MIDLAND MI 48640

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$8,732.48
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8031445

TICON INC

PO BOX 2144

MIDLAND MI 48641

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/11/2022	R90477033901	VERBAL - BOB WILLIAMS	M200051043/ES1932 (R)	0	587.24	R90477033901	587.24	
08/12/2022	R84449013907	CANAPA VALLEY FARMS	200210033/1930ES (R)	0	679.46	R84449013907	679.46	
Rental Totals					1,266.70		1,266.70	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,266.70
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,266.70

INVOICE BALANCE	\$1,266.70
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,266.70

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,266.70	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

TICON INC
PO BOX 2144
MIDLAND MI 48641

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,266.70
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 3749784

INNOVATIVE EXTERIORS

2303 S DUNCAN RD

MIDLAND MI 48640-9330

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/18/2022	R84478010001	VERBAL JOSH	GTH55M-14074/GTH5519 (R)	0	815.14	R84478010001	815.14	
Rental Totals					815.14		815.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$815.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$815.14

INVOICE BALANCE	\$815.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$815.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
815.14	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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INNOVATIVE EXTERIORS
2303 S DUNCAN RD
MIDLAND MI 48640-9330

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$815.14
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 4477481

MOLTUS BUILDING GROUP LLC

PO BOX 47

HEMLOCK MI 48626

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/10/2022	R84441814910	VEBAL	M200022568/1930ES (R)	0	536.36	R84441814910	536.36	
08/13/2022	R84470529202	VERBAL JOEL	0H5M05597/305E2 (R)	0	3,958.04	R84470529202	3,958.04	
Rental Totals					4,494.40		4,494.40	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$4,494.40
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,494.40

INVOICE BALANCE	\$4,494.40
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,494.40

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,494.40	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

MOLTUS BUILDING GROUP LLC
PO BOX 47
HEMLOCK MI 48626

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$4,494.40
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 6497322

SOVA EXCAVATING & TRUCKING

1923 LULU LANE

MIDLAND MI 48642

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
PARTS									
08/02/2022	R84475707201	HILTI REPAIR		0	106.00		R84475707201	106.00	
Parts Totals					106.00			106.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	\$106.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$106.00

INVOICE BALANCE	\$106.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$106.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
106.00	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

SOVA EXCAVATING & TRUCKING
1923 LULU LANE
MIDLAND MI 48642

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$106.00
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 6955301

TRI CITY GROUNDBREAKERS INC

4440 N EASTMAN RD

MIDLAND MI 48642

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
05/06/2022	R74457785701	JOHN M-65		87	7,425.30	R74457785701	7,425.30	
05/15/2022	R84460413501	VERBAL	583098/VRS84 (R)	78	1,928.14	R84460413501	1,928.14	
05/27/2022	R74457348702	MIKE M-65	6JSCEN-276/6JSCEN (R)	66	3,597.64	R74457348702	3,597.64	
06/03/2022	R74463319601	MIKE M-65 C03	11234/XR-50 (R)	59	14,849.54	R74463319601	14,849.54	
06/09/2022	R74457785702	JOHN M-65		53	7,425.30	R74457785702	7,425.30	
06/12/2022	R84460413502	VERBAL	583098/VRS84 (R)	50	1,928.14	R84460413502	1,928.14	
06/18/2022	R84461128102	VERBAL MIKE	JX905525/289D3 AHQ (R)	44	3,306.14	R84461128102	3,306.14	
07/01/2022	R74463319602	MIKE M-65 C03	11234/XR-50 (R)	31	12,581.14	R74463319602	12,581.14	
07/18/2022	R84461128103	VERBAL MIKE	JX905525/289D3 AHQ (R)	14	3,306.14	R84461128103	3,306.14	
07/29/2022	R74463319604	MIKE M-65 C03	11234/XR-50 (R)	3	12,581.14	R74463319604	12,581.14	
08/16/2022	R74463319605	MIKE M-65 C03	11234/XR-50 (R)	0	4,896.14	R74463319605	4,896.14	
Rental Totals					73,824.76		73,824.76	
LATE FEE								
08/31/2022	LF5893679			0	85.60	LF5893679	85.60	
Late fee Totals					85.60		85.60	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$73,910.36
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$73,910.36

INVOICE BALANCE	\$73,910.36
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$73,910.36

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,981.74	15,887.28	40,090.26	12,951.08	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

TRI CITY GROUNDBREAKERS INC
4440 N EASTMAN RD
MIDLAND MI 48642

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$73,910.36
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8001375

ALLOY CONSTRUCTION

3500 CONTRACTORS CT

MIDLAND MI 48642

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
08/08/2022	R84476654201	30063429 P#13874		0	479.92	R84476654201	479.92	
Parts Totals					479.92		479.92	
SERVICE								
02/04/2022	R84440689501	12867		178	583.00	R84440689501	583.00	
05/12/2022	R84462517901	12867		81	(583.00)	R84462517901	(583.00)	
08/16/2022	R84477247001	NA		0	402.68	R84477247001	402.68	
08/25/2022	R84474047201	8761		0	115.90	R84474047201	115.90	
Service Totals					518.58		518.58	
RENTAL								
08/03/2022	R84475677201	6315-14183		0	444.00	R84475677201	444.00	
08/20/2022	R84301934650	8761		0	711.00	R84301934650	711.00	
08/21/2022	R84195987678	FRED	JK204370/TH255 (R)	0	1,711.00	R84195987678	1,711.00	
08/23/2022	R84479047101	6228-C-14266		0	519.00	R84479047101	519.00	
08/24/2022	R84479549001	6314-14177		0	384.00	R84479549001	384.00	
Rental Totals					3,769.00		3,769.00	
LATE FEE								
05/31/2022	LF5510849			62	5.05	LF5510849	5.05	
06/30/2022	LF5638784			32	5.83	LF5638784	5.83	
07/31/2022	LF5755753			1	6.02	LF5755753	6.02	
08/31/2022	LF5893680			0	6.02	LF5893680	6.02	
Late fee Totals					22.92		22.92	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$4,790.42
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,790.42

INVOICE BALANCE	\$4,790.42
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,790.42

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,773.52	6.02	5.83	(577.95)	0.00	0.00	583.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

ALLOY CONSTRUCTION
3500 CONTRACTORS CT
MIDLAND MI 48642

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$4,790.42
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8003490

BIERLEIN COMPANIES INC

2000 BAY CITY ROAD

MIDLAND MI 48642

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
08/16/2022	R84478084101	2252322		0	517.28	R84478084101	517.28	
08/16/2022	R84478084102	2252322		0	(517.28)	R84478084102	(517.28)	
08/16/2022	R84478089801	2252322		0	295.53	R84478089801	295.53	
08/17/2022	R84478455501	2252322		0	232.37	R84478455501	232.37	
08/18/2022	R84478716501	2252322		0	228.93	R84478716501	228.93	
08/23/2022	R84479331701	2252322		0	119.34	R84479331701	119.34	
Parts Totals					876.17		876.17	
SERVICE								
08/16/2022	R84476991901	228-1117		0	209.88	R84476991901	209.88	
08/19/2022	R84474499601	220997		0	2,578.03	R84474499601	2,578.03	
Service Totals					2,787.91		2,787.91	
RENTAL								
08/15/2022	R85476555501	220-1149	M200038762/1930ES (R)	0	772.74	R85476555501	772.74	
08/16/2022	R84475348601	2252322		0	3,475.74	R84475348601	3,475.74	
08/16/2022	R85475313901	220-1149	0300140536/450AJ (R)	0	1,769.14	R85475313901	1,769.14	
08/18/2022	R84447682806	228-1117	FTL19480/259D A2Q (R)	0	4,039.66	R84447682806	4,039.66	
08/19/2022	R91475949801	220-1186	0300195752/1350SJP (R)	0	8,145.04	R91475949801	8,145.04	
08/24/2022	R84454227306	2152525	Z62H-4103/Z60 (R)	0	1,919.66	R84454227306	1,919.66	
08/24/2022	R85475313902	220-1149		0	285.14	R85475313902	285.14	
08/26/2022	R84447717908	210-1293	0330244516/450AJ (R)	0	1,453.26	R84447717908	1,453.26	
08/26/2022	R84475212702	212-1062		0	83.74	R84475212702	83.74	
08/26/2022	R84475348602	2252322		0	83.74	R84475348602	83.74	
08/31/2022	R84477880801	220163	201807310087/185DPQ (R)	0	921.14	R84477880801	921.14	
Rental Totals					22,949.00		22,949.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$26,613.08
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$26,613.08

INVOICE BALANCE	\$26,613.08
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$26,613.08

Current	1 month	2 months	3 months	4 months	5 months	6+ months
26,613.08	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

BIERLEIN COMPANIES INC
2000 BAY CITY ROAD
MIDLAND MI 48642

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$26,613.08
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8013575

GREAT LAKES SAFETY TRAINING

1900 RIDGEWOOD DR

MIDLAND MI 48642

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/25/2022	R84478776001	-		0	235.00	R84478776001	235.00	
08/30/2022	R84479895101	-		0	235.00	R84479895101	235.00	
08/31/2022	R84478239001		AT35A10590/GP25NON (R)	0	125.00	R84478239001	125.00	
Rental Totals					595.00		595.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$595.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$595.00

INVOICE BALANCE	\$595.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$595.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
595.00	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

GREAT LAKES SAFETY TRAINING
1900 RIDGEWOOD DR
MIDLAND MI 48642

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$595.00
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8020695

MCVITTIE CONSTRUCTION INC

4250 N DUBLIN RD

MIDLAND MI 48642

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
07/13/2022	R84472520401	NA		19	185.50	R84472520401	185.50	
Service Totals					185.50		185.50	
RENTAL								
05/10/2022	R84460611201	VERBAL MIKE	1869PRO11/N/L PRO (R)	83	338.14	R84460611201	338.14	
Rental Totals					338.14		338.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$523.64
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$523.64

INVOICE BALANCE	\$523.64
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$523.64

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	185.50	0.00	338.14	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

MCVITTIE CONSTRUCTION INC
4250 N DUBLIN RD
MIDLAND MI 48642

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$523.64
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8021570

MIDLAND FENCE

6000 N SAGINAW ROAD

MIDLAND MI 48642

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/22/2022	R84478248101	VERBAL RYAN	GS69F-15546/GS2669RT	0	964.87	R84478248101	964.87	
Rental Totals					964.87		964.87	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$964.87
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$964.87

INVOICE BALANCE	\$964.87
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$964.87

Current	1 month	2 months	3 months	4 months	5 months	6+ months
964.87	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

MIDLAND FENCE
6000 N SAGINAW ROAD
MIDLAND MI 48642

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$964.87
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8314022

PALMATE SOLUTIONS LLC

2005 CANDLESTICK LN

MIDLAND MI 48642

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
05/19/2022	R87463171701	VERBAL NICK	T6900155/TL642D (R)	74	795.27	R87463171701	795.27	
Rental Totals					795.27		795.27	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$795.27
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$795.27

INVOICE BALANCE	\$795.27
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$795.27

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	795.27	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

PALMATE SOLUTIONS LLC
2005 CANDLESTICK LN
MIDLAND MI 48642

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$795.27
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 334124

THE ANDERSONS INC/OAKLEY

PO BOX 145

OAKLEY MI 48649

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
05/24/2022	R84464426801	225914		69	477.00	R84464426801	477.00	
Parts Totals					477.00		477.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$477.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$477.00

INVOICE BALANCE	\$477.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$477.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	477.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

THE ANDERSONS INC/OAKLEY
PO BOX 145
OAKLEY MI 48649

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$477.00
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8002975

BAY VIEW FOOD PRODUCTS CO

2606 N HURON RD

PINCONNING MI 48650

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
07/14/2022	R84472821301	MARIA 075 TANK YARD		18	644.00	R84472821301	644.00	
Parts Totals					644.00		644.00	
RENTAL								
12/03/2021	R84438687501	DESALT	Z34N14-10998/Z34/22N (R)	241	1,891.00	R84438687501	225.00	
12/04/2021	R84400428410	MAC282	Z34NF-14984/Z34/22N (R)	240	1,736.00	R84400428410	225.00	
12/08/2021	R84418365707	VERBAL BRAD	GRR-3536/GR20 (R)	236	465.25	R84418365707	59.25	
08/13/2022	R84400428419	MAC282	Z34NF-14984/Z34/22N (R)	0	1,511.00	R84400428419	1,511.00	
08/13/2022	R84470510802	PEPPERS		0	1,279.00	R84470510802	1,279.00	
08/17/2022	R84418365716	VERBAL BRAD	GRR-3536/GR20 (R)	0	406.00	R84418365716	406.00	
08/23/2022	R84470510803	PEPPERS		0	200.00	R84470510803	200.00	
Rental Totals					7,488.25		3,905.25	
LATE FEE								
04/30/2022	LF5388578			93	5.09	LF5388578	5.09	
05/31/2022	LF5510850			62	5.27	LF5510850	5.27	
06/30/2022	LF5638785			32	5.09	LF5638785	5.09	
07/31/2022	LF5755754			1	5.27	LF5755754	5.27	
08/31/2022	LF5893681			0	5.27	LF5893681	5.27	
Late fee Totals					25.99		25.99	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$4,575.24
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,575.24

INVOICE BALANCE	\$4,575.24
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,575.24

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,401.27	649.27	5.09	5.27	5.09	0.00	509.25

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

BAY VIEW FOOD PRODUCTS CO
2606 N HURON RD
PINCONNING MI 48650

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$4,575.24
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8019628

LTD CONSTRUCTION INC

18907 BARBER RD

LAKE ANN MI 49650

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
08/31/2022	R85480121601	VERBAL	T7800292/TL1055D (R)	0	931.74		R85480121601	931.74	
Rental Totals					931.74			931.74	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	\$931.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$931.74

INVOICE BALANCE	\$931.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$931.74

Current	1 month	2 months	3 months	4 months	5 months	6+ months
931.74	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

LTD CONSTRUCTION INC
18907 BARBER RD
LAKE ANN MI 49650

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$931.74
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731**

STATEMENT

08/31/2022

Account Number: 5937041

ROSCOMMON COUNTY ROAD

COMMISSION

820 E WEST BRANCH RD

PRUDENVILLE MI 48651

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/26/2022	R85467003004	MIDEAL		0	2,869.00	R85467003004	2,869.00	
Rental Totals					2,869.00		2,869.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$2,869.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,869.00

INVOICE BALANCE	\$2,869.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,869.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,869.00	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

ROSCOMMON COUNTY ROAD COMMISSION
820 E WEST BRANCH RD
PRUDENVILLE MI 48651

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$2,869.00
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8022085

MJ MECHANICAL

11787 PRIOR ROAD

SAINT CHARLES MI 48655

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/09/2022	R94451482101	7388	300148680/800AJ (R)	145	2,103.18	R94451482101	267.33	
05/04/2022	R84452635003	VERBAL MATT		89	185.50	R84452635003	185.50	
08/12/2022	R87476788402	7409	0160084947/6042 (R)	0	927.24	R87476788402	927.24	
Rental Totals					3,215.92		1,380.07	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
10/10/2019	Check	16593	OVERPAYMENT	(6,389.10)	(267.33)	

INVOICE BALANCE	\$1,380.07
PAYMENT/CHARGE BALANCE	\$(267.33)
TOTAL AMOUNT DUE	\$1,112.74

INVOICE BALANCE	\$1,380.07
PAYMENT/CHARGE BALANCE	\$(267.33)
TOTAL AMOUNT DUE	\$1,112.74

Current	1 month	2 months	3 months	4 months	5 months	6+ months
927.24	0.00	0.00	185.50	0.00	267.33	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

MJ MECHANICAL
11787 PRIOR ROAD
SAINT CHARLES MI 48655

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,112.74
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8012320

GE INSULATION CO

965 E SAGINAW

SANFORD MI 48657

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
08/08/2022	R84476618301	22604		0	309.57	R84476618301	309.57	
08/08/2022	R84476620201	22604		0	84.54	R84476620201	84.54	
08/19/2022	R84478802001	22604		0	726.65	R84478802001	726.65	
Parts Totals					1,120.76		1,120.76	
RENTAL								
06/18/2022	R84466171201	38011167068	16913547/MICRO19 (R)	44	620.10	R84466171201	620.10	
08/04/2022	R84474492202	22632-N	M200018429/1930ES (R)	0	(524.70)	R84474492202	(524.70)	
08/08/2022	R84472321502	22-58-N		0	63.60	R84472321502	63.60	
08/22/2022	R84478800901	22631N	BM60AX4#9104/Z60 (R)	0	498.20	R84478800901	498.20	
08/23/2022	R84477722301	22673-T	0300292389/600AJ (R)	0	1,381.98	R84477722301	1,381.98	
08/30/2022	R84472898002	22632-N	Z62H-4075/Z60 (R)	0	2,067.00	R84472898002	2,067.00	
Rental Totals					4,106.18		4,106.18	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
05/06/2021	Lock box	3809	DUPLICATE PAYMENT	(2,478.06)	(148.44)	

INVOICE BALANCE	\$5,226.94
PAYMENT/CHARGE BALANCE	\$(148.44)
TOTAL AMOUNT DUE	\$5,078.50

INVOICE BALANCE	\$5,226.94
PAYMENT/CHARGE BALANCE	\$(148.44)
TOTAL AMOUNT DUE	\$5,078.50

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,606.84	0.00	620.10	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

GE INSULATION CO
965 E SAGINAW
SANFORD MI 48657

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$5,078.50
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731**

STATEMENT

08/31/2022

Account Number: 334125

THE ANDERSONS INC/STANDISH

PO BOX 185

STANDISH MI 48658

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
06/29/2022	R84468690401	KEN	0300198691/1250AJP4D8 (R)	33	1,663.14	R84468690401	1,663.14	
Rental Totals					1,663.14		1,663.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,663.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,663.14

INVOICE BALANCE	\$1,663.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,663.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	1,663.14	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

THE ANDERSONS INC/STANDISH
PO BOX 185
STANDISH MI 48658

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,663.14
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8307787

K & J EXCAVATING

605 HARLIN CT

WEST BRANCH MI 48661

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/20/2022	R84475996901	VERBAL	0GTL03736/279D A2 (R)	0	3,555.24	R84475996901	3,555.24	
Rental Totals					3,555.24		3,555.24	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$3,555.24
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,555.24

INVOICE BALANCE	\$3,555.24
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,555.24

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,555.24	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

K & J EXCAVATING
605 HARLIN CT
WEST BRANCH MI 48661

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$3,555.24
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 5961514

ROWLEY BROTHER INC

PO BOX 1115

BAY CITY MI 48706

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
06/21/2022	R84468894901	RALPH		41	75.78	R84468894901	75.78	
08/25/2022	R84475085101	RALPH		0	671.03	R84475085101	671.03	
Parts Totals					746.81		746.81	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$746.81
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$746.81

INVOICE BALANCE	\$746.81
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$746.81

Current	1 month	2 months	3 months	4 months	5 months	6+ months
671.03	0.00	75.78	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

ROWLEY BROTHER INC
PO BOX 1115
BAY CITY MI 48706

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$746.81
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8003940

BOETTCHER MASONRY

3803 N EUCLID AVE

BAY CITY MI 48706

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
06/02/2022	R84465829701	PICKFORD		60	797.80	R84465829701	797.80	
06/02/2022	R84465830101	PICKFORD		60	71.18	R84465830101	71.18	
Parts Totals					868.98		868.98	
RENTAL								
05/10/2022	R84459175601	VERBAL BILL	0300212740/450AJ4XD6 (R)	83	2,024.00	R84459175601	240.00	
06/09/2022	R84419939212	VERBAL BILL	0160097283/8042 (R)	53	1,822.14	R84419939212	103.14	
08/03/2022	R85464277503	VERBAL	0160095456/8042 (R)	0	1,822.14	R85464277503	1,822.14	
08/04/2022	R84469125302	VERBAL	0300281700/460SJ (R)	0	1,619.00	R84469125302	1,619.00	
08/11/2022	R84470235002	OSCODA AREA SCHOOLS	0MLJ00403/TL943D (R)	0	1,822.14	R84470235002	1,822.14	
08/16/2022	R84475371501	VERBAL	0160085399/8042 (R)	0	1,981.14	R84475371501	1,981.14	
08/18/2022	R84470235003	OSCODA AREA SCHOOLS		0	311.64	R84470235003	311.64	
08/18/2022	R84472100902	VERBAL	DZT02605/242D (R)	0	1,292.14	R84472100902	1,292.14	
08/20/2022	R84471757802	VERBAL	0160095814/8042 (R)	0	1,822.14	R84471757802	1,822.14	
08/23/2022	R84443541111	VERBAL	0160085401/8042 (R)	0	1,711.00	R84443541111	1,711.00	
08/26/2022	R84468084203	VERBAL	S40H-26762/S40 (R)	0	1,619.00	R84468084203	1,619.00	
08/26/2022	R84469125303	VERBAL	0300281700/460SJ (R)	0	919.00	R84469125303	919.00	
08/31/2022	R85464277504	VERBAL	0160095456/8042 (R)	0	1,822.14	R85464277504	1,822.14	
Rental Totals					20,587.62		17,084.62	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
03/21/2022	Lock box	35763	OVERPAYMENT	(8,426.32)	(262.32)	
04/21/2022	Lock box	35826	OVERPAYMENT	(11,894.48)	(262.32)	
05/23/2022	Lock box	35884	OVERPAYMENT	(2,820.66)	(159.66)	

INVOICE BALANCE	\$17,953.60
PAYMENT/CHARGE BALANCE	\$(684.30)
TOTAL AMOUNT DUE	\$17,269.30

INVOICE BALANCE	\$17,953.60
PAYMENT/CHARGE BALANCE	\$(684.30)
TOTAL AMOUNT DUE	\$17,269.30

Current	1 month	2 months	3 months	4 months	5 months	6+ months
16,741.48	0.00	972.12	240.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

BOETTCHER MASONRY
3803 N EUCLID AVE
BAY CITY MI 48706

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$17,269.30
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8016975

JOB SITE SERVICES

4395 WILDER ROAD

BAY CITY MI 48706

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/08/2022	R94475405901	220553-05	AT35A08715/GP25NON (R)	0	809.84	R94475405901	809.84	
08/09/2022	R92474232602	220187		0	7,258.88	R92474232602	7,258.88	
08/09/2022	R92475640701	220187	BES155861/EC80T	0	1,477.64	R92475640701	1,477.64	
08/11/2022	R84476755001	22681		0	1,276.24	R84476755001	1,276.24	
08/11/2022	R84477364501	1		0	560.74	R84477364501	560.74	
08/17/2022	R82476041301	220-146	P6601368/BU118 (R)	0	1,504.14	R82476041301	1,504.14	
08/17/2022	R87469933903	220-247		0	2,458.14	R87469933903	2,458.14	
08/18/2022	R84476541201	VERBAL ROGER	EBPC-1506921/EB5000 (R)	0	571.34	R84476541201	571.34	
08/21/2022	R85476149601	220428		0	4,141.42	R85476149601	4,141.42	
08/25/2022	R84479684801	220451		0	502.44	R84479684801	502.44	
Rental Totals					20,560.82		20,560.82	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$20,560.82
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$20,560.82

INVOICE BALANCE	\$20,560.82
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$20,560.82

Current	1 month	2 months	3 months	4 months	5 months	6+ months
20,560.82	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

JOB SITE SERVICES
4395 WILDER ROAD
BAY CITY MI 48706

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$20,560.82
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8023293

NORTHERN CONCRETE PIPE INC

401 KELTON ST

BAY CITY MI 48706

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
07/15/2022	R84472890101	545-0646 TE-30 HANDLE		17	35.49	R84472890101	35.49	
Parts Totals					35.49		35.49	
LATE FEE								
05/31/2022	LF5510852			62	5.24	LF5510852	5.24	
Late fee Totals					5.24		5.24	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$40.73
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$40.73

INVOICE BALANCE	\$40.73
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$40.73

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	35.49	0.00	5.24	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

NORTHERN CONCRETE PIPE INC
401 KELTON ST
BAY CITY MI 48706

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$40.73
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8302783

CUSTOM GARAGE DOORS

4389 SEVEN MILE RD

BAY CITY MI 48706

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
08/29/2022	R84479937701	FRANK		2	436.15	R84479937701	436.15	
Service Totals					436.15		436.15	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$436.15
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$436.15

INVOICE BALANCE	\$436.15
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$436.15

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	436.15	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

CUSTOM GARAGE DOORS
4389 SEVEN MILE RD
BAY CITY MI 48706

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$436.15
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 2128040

DORE & ASSOCIATES INC

PO BOX 338

BAY CITY MI 48707-0146

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
06/28/2022	R66462810402	LAFOLLETTE DEMO PHASE 3		34	4,117.21	R66462810402	4,117.21	
07/26/2022	R66462810404	LAFOLLETTE DEMO PHASE 3		6	4,117.21	R66462810404	4,117.21	
08/09/2022	R66462810405	LAFOLLETTE DEMO PHASE 3		0	180.83	R66462810405	180.83	
08/22/2022	R66476817901	1016-026	161664/BUCKET (R)	0	453.96	R66476817901	453.96	
08/25/2022	R66476817902	1016-026	GWR02352/249D (R)	0	2,806.21	R66476817902	2,806.21	
Rental Totals					11,675.42		11,675.42	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$11,675.42
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$11,675.42

INVOICE BALANCE	\$11,675.42
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$11,675.42

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,441.00	4,117.21	4,117.21	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

DORE & ASSOCIATES INC
PO BOX 338
BAY CITY MI 48707-0146

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$11,675.42
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8028480

SERENUS JOHNSON CONSTRUCTION

5178 KASEMEYER RD

BAY CITY MI 48706

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/18/2022	R84471130002		1L9BE1524K1317247/TRAILER (R)	0	444.14	R84471130002	444.14	
08/24/2022	R84478486601	VERBAL	BES091335/RX18 (R)	0	799.24	R84478486601	799.24	
08/26/2022	R84472150902	OSCODA SCHOOLS	GS3015A-144815/GS1930 (R)	0	809.84	R84472150902	809.84	
08/27/2022	R84450896307	21-358	GS3215A-140375/GS2632 (R)	0	541.66	R84450896307	541.66	
08/30/2022	R84450899307	21-358	M200052465/4045R (R)	0	1,336.66	R84450899307	1,336.66	
Rental Totals					3,931.54		3,931.54	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$3,931.54
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,931.54

INVOICE BALANCE	\$3,931.54
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,931.54

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,931.54	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

SERENUS JOHNSON CONSTRUCTION
5178 KASEMEYER RD
BAY CITY MI 48706

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$3,931.54
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8311333

LYNCH CONSTRUCTION LLC

6200 BARON DR

BRIDGEPORT MI 48722

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/03/2022	R91474373401	VERBAL JESS	AT9047981/2C5000 (R)	0	1,233.84	R91474373401	1,233.84	
08/07/2022	R84473966302	PRESCOTT	0300180108/450AJ (R)	0	2,012.94	R84473966302	2,012.94	
08/10/2022	R84474410701	VERBAL SHAWN	0200251023/260MRT (R)	0	1,482.94	R84474410701	1,482.94	
08/15/2022	R84474410702	VERBAL SHAWN		0	308.99	R84474410702	308.99	
08/24/2022	R91476761401	VERBAL JESS	AT9047981/2C5000 (R)	0	1,588.94	R91476761401	1,588.94	
08/25/2022	R84473966303	PRESCOTT		0	263.94	R84473966303	263.94	
Rental Totals					6,891.59		6,891.59	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$6,891.59
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,891.59

INVOICE BALANCE	\$6,891.59
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,891.59

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6,891.59	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

LYNCH CONSTRUCTION LLC
6200 BARON DR
BRIDGEPORT MI 48722

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$6,891.59
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 5674101

QUALITY STEEL INC

2990 E DAYTON RD

CARO MI 48723

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/26/2022	R87478760801	VERBAL TOM	M200006911/1930ES (R)	0	725.04	R87478760801	725.04	
Rental Totals					725.04		725.04	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$725.04
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$725.04

INVOICE BALANCE	\$725.04
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$725.04

Current	1 month	2 months	3 months	4 months	5 months	6+ months
725.04	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

QUALITY STEEL INC
2990 E DAYTON RD
CARO MI 48723

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$725.04
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 6989501

TUSCOLA COUNTY ROAD COMM

1733 S MERTZ RD

CARO MI 48723

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/28/2022	R84474597101	VERBAL JIM		4	1,369.00	R84474597101	1,369.00	
Rental Totals					1,369.00		1,369.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,369.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,369.00

INVOICE BALANCE	\$1,369.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,369.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	1,369.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

TUSCOLA COUNTY ROAD COMM
1733 S MERTZ RD
CARO MI 48723

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,369.00
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8301000

CUSTOM DESIGN & MANUFACTURING INC

PO BOX 190

CARROLLTON MI 48724

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/22/2022	R84472884301	61883	0300288939/600S (R)	10	1,069.00	R84472884301	1,069.00	
Rental Totals					1,069.00		1,069.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,069.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,069.00

INVOICE BALANCE	\$1,069.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,069.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	1,069.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

CUSTOM DESIGN & MANUFACTURING INC
PO BOX 190
CARROLLTON MI 48724

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,069.00
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8035226

ALL SEASON SALES & RENT ALL LLC

4519 NESTLE ST

CASS CITY MI 48726

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
06/08/2022	R84464225701	D/S	0THH01916/TL943 (R)	54	2,022.50	R84464225701	2,022.50	
08/03/2022	R84464225703	D/S	0THH01916/TL943 (R)	0	2,277.50	R84464225703	2,277.50	
08/03/2022	R84473823101	RYAN	S40H-26825/S40 (R)	0	1,120.00	R84473823101	1,120.00	
08/09/2022	R84474059201	D/S		0	6,876.25	R84474059201	6,876.25	
08/11/2022	R84474528001	-	T6900259/TL642 (R)	0	1,855.00	R84474528001	1,855.00	
08/11/2022	R84476854901	VERBAL RYAN	S60XH-49252/S60X (R)	0	883.00	R84476854901	883.00	
08/12/2022	R84474667701	D/S	0300226371/460SJ4XD8W (R)	0	1,687.25	R84474667701	1,687.25	
08/14/2022	R85475193701	D/S		0	2,053.75	R85475193701	2,053.75	
08/17/2022	R84464225704	D/S		0	235.00	R84464225704	235.00	
08/19/2022	R84478277701	VERBAL RYAN	TPC1000-18-00134/TPC1000 (R)	0	152.00	R84478277701	152.00	
08/19/2022	R84478419101	RYAN	BL902905/239D AQ (R)	0	550.00	R84478419101	550.00	
08/24/2022	R84474059202	D/S		0	225.00	R84474059202	225.00	
08/24/2022	R84477316601	VERBAL RYAN	0300159188/1350JP4D8 (R)	0	3,573.00	R84477316601	3,573.00	
08/26/2022	R84479664101	VERBAL RYAN	T8200564/TL1255D (R)	0	885.00	R84479664101	885.00	
08/29/2022	R84473823102	RYAN	S40H-26825/S40 (R)	0	(1,120.00)	R84473823102	(1,120.00)	
08/31/2022	R84479478201	D/S		0	1,944.75	R84479478201	1,944.75	
08/31/2022	R84479779901	VERBAL RYAN	ML702211/TL1255D (R)	0	1,949.00	R84479779901	1,949.00	
Rental Totals					27,169.00		27,169.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
05/16/2018	Offset	096650818	OVERPAYMENT	(234.50)	(33.00)	
05/10/2021	Lock box	1192667	OVERPAYMENT	(1,772.00)	(50.00)	

INVOICE BALANCE	\$27,169.00
PAYMENT/CHARGE BALANCE	\$(83.00)
TOTAL AMOUNT DUE	\$27,086.00

INVOICE BALANCE	\$27,169.00
PAYMENT/CHARGE BALANCE	\$(83.00)
TOTAL AMOUNT DUE	\$27,086.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
25,146.50	0.00	2,022.50	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

ALL SEASON SALES & RENT ALL LLC
4519 NESTLE ST
CASS CITY MI 48726

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$27,086.00
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8315128

TONER CONSTRUCTION LLC

4340 HURDS CORNER RD

CASS CITY MI 48726

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
08/16/2022	R84471517601	NA		0	1,169.53	R84471517601	1,169.53	
Service Totals					1,169.53		1,169.53	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,169.53
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,169.53

INVOICE BALANCE	\$1,169.53
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,169.53

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,169.53	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

TONER CONSTRUCTION LLC
4340 HURDS CORNER RD
CASS CITY MI 48726

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,169.53
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8311670

KINGDOM LANDSCAPES & TREE LLC

1931 E US 23

EAST TAWAS MI 48730

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
06/27/2021	R90414290601	VERBAL JOSH	1FDWF7DC1HDB07533/F750 (R)	400	3,186.36	R90414290601	3,186.36	
07/25/2021	R90414290602	VERBAL JOSH	1FDWF7DC1HDB07533/F750 (R)	372	3,186.36	R90414290602	3,186.36	
08/09/2021	R90414290603	VERBAL JOSH	1FDWF7DC1HDB07533/F750 (R)	357	536.36	R90414290603	536.36	
Rental Totals					6,909.08		6,909.08	
LATE FEE								
09/30/2021	LF4581245			305	5.31	LF4581245	5.31	
10/31/2021	LF4696332			274	41.43	LF4696332	41.43	
11/30/2021	LF4806502			244	67.83	LF4806502	67.83	
12/31/2021	LF4915372			213	71.40	LF4915372	71.40	
01/31/2022	LF5031407			182	71.40	LF5031407	71.40	
02/28/2022	LF5135777			154	64.49	LF5135777	64.49	
03/31/2022	LF5265489			123	71.40	LF5265489	71.40	
04/30/2022	LF5387640			93	69.08	LF5387640	69.08	
05/31/2022	LF5509920			62	71.40	LF5509920	71.40	
06/30/2022	LF5637831			32	69.08	LF5637831	69.08	
07/31/2022	LF5754786			1	71.40	LF5754786	71.40	
08/31/2022	LF5892746			0	71.40	LF5892746	71.40	
Late fee Totals					745.62		745.62	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$7,654.70
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,654.70

INVOICE BALANCE	\$7,654.70
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,654.70

Current	1 month	2 months	3 months	4 months	5 months	6+ months
71.40	71.40	69.08	71.40	69.08	71.40	7,230.94

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

KINGDOM LANDSCAPES & TREE LLC
1931 E US 23
EAST TAWAS MI 48730

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$7,654.70
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 2942126

GILMOUR CONSTRUCTION INC

1305 WEISS STREET

FRANKENMUTH MI 48734

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/03/2022	R84473474801	CUSTOMER PICK UP	0JK201342/TH255 (R)	0	1,663.14	R84473474801	1,663.14	
08/31/2022	R84473474802	CUSTOMER PICK UP	0JK201342/TH255 (R)	0	1,663.14	R84473474802	1,663.14	
Rental Totals					3,326.28		3,326.28	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$3,326.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,326.28

INVOICE BALANCE	\$3,326.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,326.28

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,326.28	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

GILMOUR CONSTRUCTION INC
1305 WEISS STREET
FRANKENMUTH MI 48734

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$3,326.28
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8004507

WILLIAM BRONNER AND SON INC

393 LIST ST

FRANKENMUTH MI 48734

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/27/2022	R84472092301	VERBAL MATT	0300157826/E400AJPN (R)	5	1,557.14	R84472092301	1,557.14	
08/09/2022	R84472092302	VERBAL MATT		0	212.00	R84472092302	212.00	
Rental Totals					1,769.14		1,769.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,769.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,769.14

INVOICE BALANCE	\$1,769.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,769.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
212.00	1,557.14	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

WILLIAM BRONNER AND SON INC
393 LIST ST
FRANKENMUTH MI 48734

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,769.14
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8023540

NUECHTERLEIN ELECTRIC INC

304 LIST STREET

FRANKENMUTH MI 48734

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/09/2022	R87474524901	VERBAL NATE	0HHM02820/303E CR (R)	0	1,138.44	R87474524901	1,138.44	
08/10/2022	R87476385901	4677C7869-22		0	1,059.04	R87476385901	1,059.04	
08/11/2022	R87476883001	4677C7869-22	0HHM02820/303E CR (R)	0	555.44	R87476883001	555.44	
Rental Totals					2,752.92		2,752.92	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$2,752.92
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,752.92

INVOICE BALANCE	\$2,752.92
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,752.92

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,752.92	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

NUECHTERLEIN ELECTRIC INC
304 LIST STREET
FRANKENMUTH MI 48734

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$2,752.92
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8031308
ATTN MARCUS CARLIN
THISTLEDOWN FARMS INC
ATTN MARCUS CARLIN
PO BOX 146
FRANKENMUTH MI 48734-0146

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
08/24/2022	R84477182501	NA		0	422.50	R84477182501	422.50	
Service Totals					422.50		422.50	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$422.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$422.50

INVOICE BALANCE	\$422.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$422.50

Current	1 month	2 months	3 months	4 months	5 months	6+ months
422.50	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

ATTN MARCUS CARLIN
THISTLEDOWN FARMS INC
ATTN MARCUS CARLIN
PO BOX 146
FRANKENMUTH MI 48734-0146

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$422.50
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731**

STATEMENT

08/31/2022

Account Number: 8315832

B & B GENERAL CONTRACTING INC

PO BOX 245

OSCODA MI 48750

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/18/2022	R84474385901		0300263509/1350SJP (R)	0	9,507.14	R84474385901	9,507.14	
08/18/2022	R84475112401		0300179378/1200SJP4XD (R)	0	9,772.14	R84475112401	9,772.14	
Rental Totals					19,279.28		19,279.28	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$19,279.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$19,279.28

INVOICE BALANCE	\$19,279.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$19,279.28

Current	1 month	2 months	3 months	4 months	5 months	6+ months
19,279.28	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

B & B GENERAL CONTRACTING INC
PO BOX 245
OSCODA MI 48750

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$19,279.28
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8307350

DEERING BUILDERS

4770 CANBORO RD

OWENDALE MI 48754

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
08/30/2022	R84479928001	NA		0	503.50	R84479928001	503.50	
Service Totals					503.50		503.50	
RENTAL								
08/16/2022	R84475073801	VERBAL DEAN		0	5,674.45	R84475073801	5,674.45	
08/29/2022	R84475073802	VERBAL DEAN		0	316.94	R84475073802	316.94	
Rental Totals					5,991.39		5,991.39	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$6,494.89
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,494.89

INVOICE BALANCE	\$6,494.89
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,494.89

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6,494.89	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

DEERING BUILDERS
4770 CANBORO RD
OWENDALE MI 48754

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$6,494.89
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8015305

HURON CASTING INC

7050 HARTLEY

PIGEON MI 48755

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/23/2022	R84478064501	H08182	2104419-00010/Z4527A (R)	0	1,260.34	R84478064501	1,260.34	
Rental Totals					1,260.34		1,260.34	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,260.34
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,260.34

INVOICE BALANCE	\$1,260.34
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,260.34

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,260.34	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

HURON CASTING INC
7050 HARTLEY
PIGEON MI 48755

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,260.34
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8311210

RJS COMPLETE BARN SERVICE

5108 BRENDA DR

PRESCOTT MI 48756

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/31/2022	R83477564101		0ML501088/TL1055 (R)	0	3,226.64	R83477564101	3,226.64	
Rental Totals					3,226.64		3,226.64	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$3,226.64
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,226.64

INVOICE BALANCE	\$3,226.64
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,226.64

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,226.64	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

RJS COMPLETE BARN SERVICE
5108 BRENDA DR
PRESCOTT MI 48756

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$3,226.64
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 3858899

JAG ELECTRIC LC

1250 W VASSAR RD

REESE MI 48757

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/21/2022	R84477553001	220044		0	1,297.44	R84477553001	1,297.44	
Rental Totals					1,297.44		1,297.44	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,297.44
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,297.44

INVOICE BALANCE	\$1,297.44
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,297.44

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,297.44	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

JAG ELECTRIC LC
1250 W VASSAR RD
REESE MI 48757

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,297.44
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 5106003

NEXTERA ENERGY RESOURCES LLC

4941 N GERA RD

REESE MI 48757

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
07/15/2022	R65466204901	VERBAL		47	601.62	R65466204901	601.62	
Service Totals					601.62		601.62	
RENTAL								
12/09/2021	R65440068401	CAT ACCESS	0THG01037/TL642 (R)	265	1,344.62	R65440068401	1,344.62	
Rental Totals					1,344.62		1,344.62	
LATE FEE								
02/28/2022	LF5136728			154	9.41	LF5136728	9.41	
03/31/2022	LF5266442			123	13.89	LF5266442	13.89	
04/30/2022	LF5388580			93	13.45	LF5388580	13.45	
05/31/2022	LF5510854			62	13.89	LF5510854	13.89	
06/30/2022	LF5638788			32	13.45	LF5638788	13.45	
07/31/2022	LF5755757			1	13.89	LF5755757	13.89	
08/31/2022	LF5893684			0	13.89	LF5893684	13.89	
Late fee Totals					91.87		91.87	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$2,038.11
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,038.11

INVOICE BALANCE	\$2,038.11
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,038.11

Current	1 month	2 months	3 months	4 months	5 months	6+ months
13.89	13.89	615.07	13.89	13.45	13.89	1,354.03

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

NEXTERA ENERGY RESOURCES LLC
4941 N GERA RD
REESE MI 48757

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$2,038.11
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 7048021

US GYPSUM CO

1550 GYPSUM RD

TAWAS CITY MI 48763

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
PARTS									
07/26/2022	R74474698701	2488297		6	6,780.51		R74474698701	6,780.51	
Parts Totals					6,780.51			6,780.51	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	\$6,780.51
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,780.51

INVOICE BALANCE	\$6,780.51
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,780.51

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	6,780.51	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

US GYPSUM CO
1550 GYPSUM RD
TAWAS CITY MI 48763

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$6,780.51
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8020075

MANN'S PAINTING

4710 N ALGER RD

ALMA MI 48801

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/23/2022	R84478515501	VERBAL KEVIN	0300270547/860SJ (R)	0	1,350.44	R84478515501	1,350.44	
Rental Totals					1,350.44		1,350.44	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,350.44
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,350.44

INVOICE BALANCE	\$1,350.44
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,350.44

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,350.44	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

MANN'S PAINTING
4710 N ALGER RD
ALMA MI 48801

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,350.44
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8020970

METAL ARTS CONSTRUCTION

PO BOX 157

MT PLEASANT MI 48804-0157

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
04/26/2022	R84459614901	21121		97	36.67	R84459614901	36.67	
Parts Totals					36.67		36.67	
SERVICE								
04/22/2022	R84458952501	NA		101	424.00	R84458952501	424.00	
Service Totals					424.00		424.00	
RENTAL								
08/10/2022	R85470039502	22001	M200058283/ES1932 (R)	0	544.84	R85470039502	544.84	
08/12/2022	R84474876401	21122	S60X14-27067/S604XD8 (R)	0	2,362.74	R84474876401	2,362.74	
08/13/2022	R84475161301	21122	0300225200/660SJ (R)	0	2,087.14	R84475161301	2,087.14	
08/16/2022	R84449544708	21121	0300225145/600S (R)	0	1,972.66	R84449544708	1,972.66	
08/17/2022	R84461756107	DOMS WESTBRANCH		0	1,069.54	R84461756107	1,069.54	
08/20/2022	R84475167401	21122	ML501030/TL1055 (R)	0	3,793.74	R84475167401	3,793.74	
08/29/2022	R84478928001	VERBAL AUSTIN	0300199093/450AJ (R)	0	1,164.94	R84478928001	1,164.94	
08/31/2022	R85463873005	21063	M200030334/1930ES (R)	0	725.04	R85463873005	725.04	
Rental Totals					13,720.64		13,720.64	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$14,181.31
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$14,181.31

INVOICE BALANCE	\$14,181.31
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$14,181.31

Current	1 month	2 months	3 months	4 months	5 months	6+ months
13,720.64	0.00	0.00	0.00	460.67	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

METAL ARTS CONSTRUCTION
PO BOX 157
MT PLEASANT MI 48804-0157

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$14,181.31
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8021628

MID STATE ELECTRIC INC

PO BOX 219

MT PLEASANT MI 48804

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
06/08/2022	R84466880301	NA		54	156.20	R84466880301	156.20	
Service Totals					156.20		156.20	
RENTAL								
08/11/2022	R85470284602	2359	M200061751/ES1932 (R)	0	555.44	R85470284602	555.44	
08/29/2022	R85470284603	2359	M200061751/ES1932 (R)	0	433.54	R85470284603	433.54	
Rental Totals					988.98		988.98	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,145.18
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,145.18

INVOICE BALANCE	\$1,145.18
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,145.18

Current	1 month	2 months	3 months	4 months	5 months	6+ months
988.98	0.00	156.20	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

MID STATE ELECTRIC INC
PO BOX 219
MT PLEASANT MI 48804

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,145.18
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8007096

CONTRACT SUPPLY

13937 WEBSTER

BATH MI 48808

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/09/2022	R87476943401	PENDING		0	159.00	R87476943401	159.00	
08/17/2022	R87476592801	PENDING	T6900320/TL642 (R)	0	3,030.81	R87476592801	3,030.81	
Rental Totals					3,189.81		3,189.81	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$3,189.81
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,189.81

INVOICE BALANCE	\$3,189.81
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,189.81

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,189.81	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

CONTRACT SUPPLY
13937 WEBSTER
BATH MI 48808

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$3,189.81
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8019950

L & C BUILDERS LLC

4480 VALLEY HWY

CHARLOTTE MI 48813

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
08/25/2022	R91475010301	TOM VERBAL		6	597.94	R91475010301	597.94	
Service Totals					597.94		597.94	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$597.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$597.94

INVOICE BALANCE	\$597.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$597.94

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	597.94	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

L & C BUILDERS LLC
4480 VALLEY HWY
CHARLOTTE MI 48813

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$597.94
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8029230

SOMMER BUILDING

1110 N WHEATON RD

CHARLOTTE MI 48813

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
06/29/2022	R87468466901	VERBAL		33	313.50	R87468466901	313.50	
07/11/2022	R87470575401	VERBAL		21	5,083.83	R87470575401	5,083.83	
Service Totals					5,397.33		5,397.33	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$5,397.33
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,397.33

INVOICE BALANCE	\$5,397.33
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,397.33

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	5,083.83	313.50	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

SOMMER BUILDING
1110 N WHEATON RD
CHARLOTTE MI 48813

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$5,397.33
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 3785901

IRRIGATION SYSTEMS INC

PO BOX 453

DEWITT MI 48820

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/31/2022	R85480289401	VERBAL	1VRC101V1N1004709/BC700XL (R)	0	739.35	R85480289401	739.35	
Rental Totals					739.35		739.35	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$739.35
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$739.35

INVOICE BALANCE	\$739.35
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$739.35

Current	1 month	2 months	3 months	4 months	5 months	6+ months
739.35	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

IRRIGATION SYSTEMS INC
PO BOX 453
DEWITT MI 48820

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$739.35
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8021800

MIDWEST WALL COMPANY LLC

13753 COTTONWOOD

DE WITT MI 48820

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
05/11/2022	R87459477201	ALDI'S JACKSON	03002711091/660SJ (R)	82	2,363.80	R87459477201	1,988.60	
05/13/2022	R87459953701	TEMPLE	0300271128/660SJ (R)	80	2,178.30	R87459953701	2,178.30	
05/24/2022	R85457246202	NOT REQ	BM60SD4P#17426/S60 (R)	69	2,120.00	R85457246202	2,120.00	
06/01/2022	R87463030001	75 NORTH AUTO	0300270389/460SJ (R)	61	1,961.00	R87463030001	1,961.00	
06/03/2022	R87459477202	ALDI'S JACKSON	03002711091/660SJ (R)	59	1,139.50	R87459477202	1,139.50	
06/20/2022	R83466899201	BIGBIE/BELDING	S40H-26882/S40 (R)	42	1,376.94	R83466899201	1,376.94	
06/21/2022	R85457246203	NOT REQ	BM60SD4P#17426/S60 (R)	41	2,120.00	R85457246203	2,120.00	
06/21/2022	R87463030002	75 NORTH AUTO	0300270389/460SJ (R)	41	927.50	R87463030002	927.50	
06/24/2022	R87468848801	ALDI JACKSON	0300256880/660SJ (R)	38	788.64	R87468848801	788.64	
06/30/2022	R86469346601	FENTON PLAZA	M200012292/1930ES (R)	32	683.70	R86469346601	683.70	
07/13/2022	R87471689701	5620 S CEDAR	0200255343/1930ES (R)	19	677.34	R87471689701	677.34	
07/19/2022	R85457246204	NOT REQ	BM60SD4P#17426/S60 (R)	13	2,120.00	R85457246204	2,120.00	
08/02/2022	R83474195501		GS4614A-118262/GS3246 (R)	0	841.64	R83474195501	841.64	
08/16/2022	R85457246205	NOT REQ	BM60SD4P#17426/S60 (R)	0	2,120.00	R85457246205	2,120.00	
08/16/2022	R87475448701	RESIDENTIAL HOME	2103482-00033/Z5533Z (R)	0	1,928.14	R87475448701	1,928.14	
08/31/2022	R87475448702	RESIDENTIAL HOME	2103482-00033/Z5533Z (R)	0	868.14	R87475448702	868.14	
Rental Totals					24,214.64		23,839.44	
LATE FEE								
06/30/2022	LF5638790			32	19.66	LF5638790	19.66	
08/31/2022	LF5893686			0	36.11	LF5893686	36.11	
Late fee Totals					55.77		55.77	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$23,895.21
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$23,895.21

INVOICE BALANCE	\$23,895.21
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$23,895.21

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,794.03	2,797.34	7,055.94	8,247.90	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

MIDWEST WALL COMPANY LLC
13753 COTTONWOOD
DE WITT MI 48820

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$23,895.21
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8031623

TL CONTRACTING INC

16083 INDUSTRIAL PARKWAY

LANSING MI 48906

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/25/2022	R87479595601	VERBAL JOE	1VRY11194M1035109/BC1000XL (R)	0	1,080.14	R87479595601	1,080.14	
08/29/2022	R87478516401	PENDING		0	932.80	R87478516401	932.80	
Rental Totals					2,012.94		2,012.94	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$2,012.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,012.94

INVOICE BALANCE	\$2,012.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,012.94

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,012.94	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

TL CONTRACTING INC
16083 INDUSTRIAL PARKWAY
LANSING MI 48906

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$2,012.94
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8303299

UPPER LEVEL EXCAVATION

PO BOX 497

DEWITT MI 48820

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
07/05/2022	R87470015201	VERBAL TOM		27	1,342.16	R87470015201	1,342.16	
Service Totals					1,342.16		1,342.16	
RENTAL								
06/15/2022	R87466063301	VERBAL TOM	HEX10870/320 (R)	47	4,530.44	R87466063301	4,530.44	
06/21/2022	R87465929301	VERBAL TOM	KY202244/D5K2LGPCAB (R)	41	5,744.14	R87465929301	5,744.14	
06/29/2022	R87467648201	VERBAL TOM	P5K02333/938M (R)	33	8,182.14	R87467648201	8,182.14	
06/30/2022	R87467903001	VERBAL TOM	LHW00442/330F (R)	32	11,807.34	R87467903001	11,807.34	
07/19/2022	R87465929302	VERBAL TOM	KY202244/D5K2LGPCAB (R)	13	5,532.14	R87465929302	5,532.14	
07/27/2022	R87467648202	VERBAL TOM	P5K02333/938M (R)	5	7,440.14	R87467648202	7,440.14	
07/28/2022	R87467903002	VERBAL TOM	LHW00442/330F (R)	4	11,065.34	R87467903002	11,065.34	
08/07/2022	R87473837302	VERBAL TOM	GTL06877/279D (R)	0	4,652.34	R87473837302	4,652.34	
08/16/2022	R87465929303	VERBAL TOM	KY202244/D5K2LGPCAB (R)	0	5,532.14	R87465929303	5,532.14	
08/17/2022	R87467648203	VERBAL TOM	P5K02333/938M (R)	0	2,956.34	R87467648203	2,956.34	
08/19/2022	R87467903003	VERBAL TOM	LHW00442/330F (R)	0	6,192.14	R87467903003	6,192.14	
08/20/2022	R87475944601	VERBAL TOM	XRD00385/PR121 (R)	0	1,799.88	R87475944601	1,799.88	
08/25/2022	R87465929304	VERBAL TOM		0	452.89	R87465929304	452.89	
08/25/2022	R87475944602	VERBAL TOM		0	179.14	R87475944602	179.14	
08/26/2022	R87473837304	VERBAL TOM	GTL06186/279D A2Q (R)	0	2,401.43	R87473837304	2,401.43	
08/27/2022	R87477105902	VERBAL TOM	RB903223/279D3 AQ (R)	0	4,652.34	R87477105902	4,652.34	
Rental Totals					83,120.32		83,120.32	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$84,462.48
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$84,462.48

INVOICE BALANCE	\$84,462.48
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$84,462.48

Current	1 month	2 months	3 months	4 months	5 months	6+ months
28,818.64	25,379.78	30,264.06	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

UPPER LEVEL EXCAVATION
PO BOX 497
DEWITT MI 48820WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$84,462.48
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8306697

JACK COOPER HOLDINGS/DIMONDALE

9151 BILLWOOD HWY

DIMONDALE MI 48821

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/28/2021	R87434094201	VERBAL LAWRENCE	39-000058/N/L PRO (R)	277	682.11	R87434094201	682.11	
08/04/2022	R87434094211	VERBAL	39-000058/N/L PRO (R)	0	682.11	R87434094211	682.11	
Rental Totals					1,364.22		1,364.22	
LATE FEE								
02/28/2022	LF5135654			154	6.37	LF5135654	6.37	
03/31/2022	LF5265368			123	7.05	LF5265368	7.05	
04/30/2022	LF5387535			93	6.82	LF5387535	6.82	
05/31/2022	LF5509812			62	7.05	LF5509812	7.05	
06/30/2022	LF5637719			32	6.82	LF5637719	6.82	
07/31/2022	LF5754671			1	7.05	LF5754671	7.05	
08/31/2022	LF5892641			0	7.05	LF5892641	7.05	
Late fee Totals					48.21		48.21	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,412.43
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,412.43

INVOICE BALANCE	\$1,412.43
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,412.43

Current	1 month	2 months	3 months	4 months	5 months	6+ months
689.16	7.05	6.82	7.05	6.82	7.05	688.48

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

JACK COOPER HOLDINGS/DIMONDALE
9151 BILLWOOD HWY
DIMONDALE MI 48821

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,412.43
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8009325

DOBIE CONSTRUCTION INC

15733 S HINMAN RD

EAGLE MI 48822

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/02/2022	R94473188001	1291		0	2,935.14	R94473188001	2,935.14	
08/06/2022	R87475061902	GANNON		0	735.64	R87475061902	735.64	
08/09/2022	R83469541202	GERALD R FORD	BM80AJD57758/800AJ (R)	0	4,048.14	R83469541202	4,048.14	
08/09/2022	R87471562102	GL HIGH SCHOOL	M200023260/1930ES (R)	0	492.90	R87471562102	492.90	
08/17/2022	R87475061903	GANNON		0	179.14	R87475061903	179.14	
Rental Totals					8,390.96		8,390.96	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$8,390.96
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,390.96

INVOICE BALANCE	\$8,390.96
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,390.96

Current	1 month	2 months	3 months	4 months	5 months	6+ months
8,390.96	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

DOBIE CONSTRUCTION INC
15733 S HINMAN RD
EAGLE MI 48822

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$8,390.96
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8009945

EAGLE ENTERPRISE

13425 W GRAND RIVER HWY

EAGLE MI 48822

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
08/02/2022	R87475774201	VERBAL		0	870.58	R87475774201	870.58	
Service Totals					870.58		870.58	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$870.58
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$870.58

INVOICE BALANCE	\$870.58
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$870.58

Current	1 month	2 months	3 months	4 months	5 months	6+ months
870.58	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

EAGLE ENTERPRISE
13425 W GRAND RIVER HWY
EAGLE MI 48822

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$870.58
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8025975

R & L PAINTING LLC

10220 W HERBISON RD

EAGLE MI 48822

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/12/2022	R87475936801	NOT REQ	GS3215A-137969/GS2632 (R)	0	815.14	R87475936801	815.14	
08/16/2022	R87476178801	NOT REQ	201709250055/SUL185 (R)	0	666.74	R87476178801	666.74	
08/19/2022	R87478040001	CLARABELL	0200249978/1930ES (R)	0	661.44	R87478040001	661.44	
08/22/2022	R87475936802	NOT REQ		0	179.14	R87475936802	179.14	
08/23/2022	R87478362001	LCC WEST	0300270894/340AJ (R)	0	889.34	R87478362001	889.34	
08/28/2022	R87455871806	NOT REQ	GS3013A-123211/GS1930 (R)	0	477.00	R87455871806	477.00	
Rental Totals					3,688.80		3,688.80	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$3,688.80
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,688.80

INVOICE BALANCE	\$3,688.80
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,688.80

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,688.80	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

R & L PAINTING LLC
10220 W HERBISON RD
EAGLE MI 48822

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$3,688.80
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 2306201

JAMES EDWARD BUILDERS INC

3450 E LAKE LANSING RD

EAST LANSING MI 48823

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/10/2022	R87460630304	UNDERHILL		0	2,458.14	R87460630304	2,458.14	
Rental Totals					2,458.14		2,458.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$2,458.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,458.14

INVOICE BALANCE	\$2,458.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,458.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,458.14	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

JAMES EDWARD BUILDERS INC
3450 E LAKE LANSING RD
EAST LANSING MI 48823

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$2,458.14
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731**

STATEMENT

08/31/2022

Account Number: 8020905

MERIDIAN PLUMBING

1999 E. SAGINAW HWY

EAST LANSING MI 48823

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/11/2022	R87475802501	160573	M200021263/1930ES (R)	0	772.74	R87475802501	700.00	
08/23/2022	R87474939102	160534		0	205.64	R87474939102	205.64	
Rental Totals					978.38		905.64	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$905.64
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$905.64

INVOICE BALANCE	\$905.64
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$905.64

Current	1 month	2 months	3 months	4 months	5 months	6+ months
905.64	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

MERIDIAN PLUMBING
1999 E. SAGINAW HWY
EAST LANSING MI 48823

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$905.64
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8024075

OVERHEAD DOOR OF LANSING

2045 E-M78

EAST LANSING MI 48823

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
08/25/2022	R87470494701	VERBAL		0	760.50	R87470494701	760.50	
Service Totals					760.50		760.50	
RENTAL								
08/12/2022	R87475316701	SHOP USE	AT35A12220/GP25NON (R)	0	2,044.74	R87475316701	2,044.74	
08/23/2022	R90477750701	SO29767	M200017185/2646ES (R)	0	793.94	R90477750701	793.94	
Rental Totals					2,838.68		2,838.68	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$3,599.18
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,599.18

INVOICE BALANCE	\$3,599.18
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,599.18

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,599.18	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

OVERHEAD DOOR OF LANSING
2045 E-M78
EAST LANSING MI 48823

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$3,599.18
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8300435

ENERGY DEVELOPMENTS

2501 COOLIDGE RD

EAST LANSING MI 48823

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/19/2022	R87455865801	49173	K007E01679L/H190HD2 (R)	104	3,854.00	R87455865801	3,854.00	
05/11/2022	R87432898808	48848	0THG00935/TL642 (R)	82	1,919.00	R87432898808	1,919.00	
05/17/2022	R87455865802	49173	K007E01679L/H190HD2 (R)	76	3,699.00	R87455865802	3,699.00	
06/09/2022	R60344234432	37215	0MLJ00566/TL943D (R)	53	2,166.25	R60344234432	2,166.25	
06/23/2022	R87431416811	50017	AT4011453/GP40 (R)	39	1,111.50	R87431416811	1,111.50	
07/06/2022	R87432898810	50017	0THG00935/TL642 (R)	26	2,204.00	R87432898810	2,204.00	
07/07/2022	R60344234433	37215	0MLJ00566/TL943D (R)	25	2,488.34	R60344234433	2,488.34	
07/12/2022	R87455865804	49173	K007E01679L/H190HD2 (R)	20	3,699.00	R87455865804	3,699.00	
07/21/2022	R87431416812	50017	AT4011453/GP40 (R)	11	1,103.50	R87431416812	1,103.50	
08/03/2022	R87432898811	50017	0THG00935/TL642 (R)	0	2,196.00	R87432898811	2,196.00	
08/04/2022	R60344234434	37215	0MLJ00566/TL943D (R)	0	2,480.34	R60344234434	2,480.34	
08/09/2022	R87455865805	49173	K007E01679L/H190HD2 (R)	0	3,219.00	R87455865805	3,219.00	
08/18/2022	R87431416813	50017	AT4011453/GP40 (R)	0	1,103.50	R87431416813	1,103.50	
08/31/2022	R87432898812	50017	0THG00935/TL642 (R)	0	2,196.00	R87432898812	2,196.00	
Rental Totals					33,439.43		33,439.43	
LATE FEE								
07/31/2022	LF5754543			1	16.70	LF5754543	16.70	
08/31/2022	LF5892497			0	73.62	LF5892497	73.62	
Late fee Totals					90.32		90.32	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$33,529.75
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$33,529.75

INVOICE BALANCE	\$33,529.75
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$33,529.75

Current	1 month	2 months	3 months	4 months	5 months	6+ months
11,268.46	9,511.54	3,277.75	5,618.00	3,854.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

ENERGY DEVELOPMENTS
2501 COOLIDGE RD
EAST LANSING MI 48823

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$33,529.75
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8314796

G. A. EXCAVATION LLC

1140 ABBOT RD #4366

EAST LANSING MI 48823

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
05/19/2022	R87463269801	N/R	11246187/DPU4545 (R)	74	253.34	R87463269801	253.34	
05/20/2022	R87452432404	VERBAL JOSH		73	797.03	R87452432404	797.03	
05/31/2022	R87464817301	NOT REQ	GG805144/308 ATQ+ (R)	62	1,250.80	R87464817301	1,250.80	
06/05/2022	R87463449402	NOT REQ	YEJ10179/323F (R)	57	7,367.00	R87463449402	7,367.00	
06/05/2022	R87463885701	WOODSPRING SUITES	4P400161/CP44B (R)	57	5,118.74	R87463885701	5,118.74	
07/03/2022	R87463449403	NOT REQ	YEJ10179/323F (R)	29	7,679.70	R87463449403	7,679.70	
07/03/2022	R87463885702	WOODSPRING SUITES	4P400161/CP44B (R)	29	4,896.14	R87463885702	4,896.14	
07/28/2022	R87472184201	MENARDS	HWC00829/420F2 (R)	4	2,908.64	R87472184201	2,908.64	
07/31/2022	R87463449404	NOT REQ	YEJ10179/323F (R)	1	6,678.00	R87463449404	6,678.00	
07/31/2022	R87463885703	WOODSPRING SUITES	4P400161/CP44B (R)	1	4,260.14	R87463885703	4,260.14	
07/31/2022	R87472725201	MENARDS	GTL06898/279D A2Q (R)	1	3,756.64	R87472725201	3,756.64	
08/03/2022	R87473238201	MENARDS	11246187/DPU4545 (R)	0	1,590.00	R87473238201	1,590.00	
08/05/2022	R87475877601	CREDIT CARD	BES155730/EC60T	0	550.14	R87475877601	550.14	
08/12/2022	R87474257801	MENARDS	6G606191/306 ATQ+ (R)	0	4,874.94	R87474257801	4,874.94	
08/12/2022	R87474875001	MENARDS	A4224BK30258/BKT305-24 (R)	0	307.40	R87474875001	307.40	
08/25/2022	R87472184202	MENARDS	HWC00829/420F2 (R)	0	2,670.14	R87472184202	2,670.14	
08/28/2022	R87463449405	NOT REQ	YEJ10179/323F (R)	0	6,678.00	R87463449405	6,678.00	
08/28/2022	R87463885704	WOODSPRING SUITES	4P400161/CP44B (R)	0	4,260.14	R87463885704	4,260.14	
08/28/2022	R87472725202	MENARDS	GTL06898/279D A2Q (R)	0	3,518.14	R87472725202	3,518.14	
08/31/2022	R87473238202	MENARDS	11246187/DPU4545 (R)	0	1,590.00	R87473238202	1,590.00	
Rental Totals					71,005.07		71,005.07	
LATE FEE								
08/31/2022	LF5892834			0	5.46	LF5892834	5.46	
Late fee Totals					5.46		5.46	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$71,010.53
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$71,010.53

INVOICE BALANCE	\$71,010.53
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$71,010.53

Current	1 month	2 months	3 months	4 months	5 months	6+ months
26,044.36	30,179.26	12,485.74	2,301.17	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

G. A. EXCAVATION LLC
1140 ABBOT RD #4366
EAST LANSING MI 48823

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$71,010.53
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8021395

MICHIGAN STATE UNIV/STORAGE BLDG

209 STORAGE BUILDING

EAST LANSING MI 48824

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
08/11/2022	R87474251301	B784-408		0	368.69	R87474251301	368.69	
08/26/2022	R87477025401	B784-415		0	723.30	R87477025401	723.30	
Service Totals					1,091.99		1,091.99	
RENTAL								
07/23/2022	R87471237801	B784-398	GS32P-157566/GS3232 (R)	9	1,589.00	R87471237801	1,589.00	
07/30/2022	R87473687301	B784-402	GS32P-162010/GS2632 (R)	2	1,119.00	R87473687301	1,119.00	
07/30/2022	R87473919602	B784-400	M200020346/1930ES (R)	2	519.00	R87473919602	519.00	
08/03/2022	R87466297803	B784-392	0300212238/860SJ (R)	0	619.00	R87466297803	619.00	
08/03/2022	R87471237802	B784-398		0	19.00	R87471237802	19.00	
08/04/2022	R87464226503	B784-407	S8512-9115/S85 (R)	0	4,019.00	R87464226503	4,019.00	
08/05/2022	R87471237803	B784-398		0	(19.00)	R87471237803	(19.00)	
08/19/2022	R87466910103	B784-405	GRP-51951/GR20 (R)	0	664.00	R87466910103	664.00	
08/19/2022	R87477483701	B784-410	0300251055/860SJ (R)	0	994.00	R87477483701	994.00	
08/26/2022	R87473687302	B784-402	GS32P-162010/GS2632 (R)	0	365.00	R87473687302	365.00	
08/26/2022	R87477361701	B784-409	0300198181/450AJ4XG6 (R)	0	2,374.00	R87477361701	2,374.00	
08/27/2022	R87473919603	B784-406	M200020346/1930ES (R)	0	500.00	R87473919603	500.00	
08/30/2022	R87480093201	B784-418	0300174382/E300AJP (R)	0	669.00	R87480093201	669.00	
Rental Totals					13,431.00		13,431.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
08/31/2022	Credit card		NOT INVOICED YET	(253.50)	(253.50)	

INVOICE BALANCE	\$14,522.99
PAYMENT/CHARGE BALANCE	\$(253.50)
TOTAL AMOUNT DUE	\$14,269.49

INVOICE BALANCE	\$14,522.99
PAYMENT/CHARGE BALANCE	\$(253.50)
TOTAL AMOUNT DUE	\$14,269.49

Current	1 month	2 months	3 months	4 months	5 months	6+ months
11,295.99	3,227.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

MICHIGAN STATE UNIV/STORAGE BLDG
209 STORAGE BUILDING
EAST LANSING MI 48824

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$14,269.49
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8021400

ACCOUNTS PAYABLE

MICHIGAN STATE UNIV/SERVICE RD

ACCOUNTS PAYABLE

166 SERVICE ROAD RM 103

EAST LANSING MI 48824

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
08/26/2022	R87480047001	B784-416		0	201.09	R87480047001	201.09	
Service Totals					201.09		201.09	
RENTAL								
04/01/2022	R87455680701	C171267	13776/8FGCU30 (R)	122	684.00	R87455680701	684.00	
Rental Totals					684.00		684.00	
LATE FEE								
07/31/2022	LF5755760			1	7.07	LF5755760	7.07	
08/31/2022	LF5893688			0	7.07	LF5893688	7.07	
Late fee Totals					14.14		14.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$899.23
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$899.23

INVOICE BALANCE	\$899.23
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$899.23

Current	1 month	2 months	3 months	4 months	5 months	6+ months
208.16	7.07	0.00	0.00	0.00	684.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

ACCOUNTS PAYABLE
MICHIGAN STATE UNIV/SERVICE RD
ACCOUNTS PAYABLE
166 SERVICE ROAD RM 103
EAST LANSING MI 48824

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$899.23
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 2139002

DOWDING INDUSTRIES INC

449 MARILIN AVE

EATON RAPIDS MI 48827

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/06/2022	R87469827701	97537	GS30P-183479/GS1930 (R)	26	857.54	R87469827701	857.54	
08/03/2022	R87469827702	97537	GS30P-183479/GS1930 (R)	0	629.64	R87469827702	629.64	
08/31/2022	R87469827703	97537	GS30P-183479/GS1930 (R)	0	629.64	R87469827703	629.64	
Rental Totals					2,116.82		2,116.82	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$2,116.82
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,116.82

INVOICE BALANCE	\$2,116.82
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,116.82

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,259.28	857.54	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

DOWDING INDUSTRIES INC
449 MARILIN AVE
EATON RAPIDS MI 48827

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$2,116.82
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 6646234

STONEY BROOK DEVELOPMENT LLC

6307 OMARA DR

EATON RAPIDS MI 48827

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
08/09/2022	R87476294501	VERBAL		0	492.90	R87476294501	492.90	
Service Totals					492.90		492.90	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$492.90
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$492.90

INVOICE BALANCE	\$492.90
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$492.90

Current	1 month	2 months	3 months	4 months	5 months	6+ months
492.90	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

STONEY BROOK DEVELOPMENT LLC
6307 OMARA DR
EATON RAPIDS MI 48827

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$492.90
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 7519002

WINZELER BLDG & REMODELING

6345 LONG HWY

EATON RAPIDS MI 48827

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
06/27/2022	R87468892802	MICAH		35	(49.29)	R87468892802	(49.29)	
07/20/2022	R87473580101	DUCK LAKE JOB	BES141902/EC70T	12	329.17	R87473580101	329.17	
Rental Totals					279.88		279.88	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$279.88
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$279.88

INVOICE BALANCE	\$279.88
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$279.88

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	329.17	(49.29)	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

WINZELER BLDG & REMODELING
6345 LONG HWY
EATON RAPIDS MI 48827

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$279.88
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8026071

R & D LANDSCAPE

194 S MICHIGAN RD

EATON RAPIDS MI 48827

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/01/2022	R87470511701	VERBAL BRYCE	D3200/MTX60HD (R)	31	162.45	R87470511701	162.45	
Rental Totals					162.45		162.45	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$162.45
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$162.45

INVOICE BALANCE	\$162.45
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$162.45

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	162.45	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

R & D LANDSCAPE
194 S MICHIGAN RD
EATON RAPIDS MI 48827

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$162.45
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8316326

PM PRECISION AG INC

1297 S ONODGAGA RD

EATON RAPIDS MI 48827

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SALES								
08/24/2022	MS5853882			7	51,000.00	MS5853882	51,000.00	
Sales Totals					51,000.00		51,000.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$51,000.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$51,000.00

INVOICE BALANCE	\$51,000.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$51,000.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	51,000.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

PM PRECISION AG INC
1297 S ONODGAGA RD
EATON RAPIDS MI 48827

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$51,000.00
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 2201505

DWS FRAMING INC

10874 NORTH DR

FOWLER MI 48835

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/11/2022	R87420929017	NOT REQ	0160092507/6042 (R)	0	2,194.20	R87420929017	286.20	
Rental Totals					2,194.20		286.20	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$286.20
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$286.20

INVOICE BALANCE	\$286.20
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$286.20

Current	1 month	2 months	3 months	4 months	5 months	6+ months
286.20	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

DWS FRAMING INC
10874 NORTH DR
FOWLER MI 48835

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$286.20
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8010525

ESM LLC

P.O. BOX 237

FOWLER MI 48835

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/02/2021	R87420104302	VERBAL RICK	2096054-00219/Z4527A (R)	333	2,205.86	R87420104302	2,205.86	
Rental Totals					2,205.86		2,205.86	
LATE FEE								
12/31/2021	LF4916283			213	22.06	LF4916283	22.06	
01/31/2022	LF5032377			182	22.79	LF5032377	22.79	
02/28/2022	LF5136732			154	20.59	LF5136732	20.59	
03/31/2022	LF5266445			123	22.79	LF5266445	22.79	
04/30/2022	LF5388583			93	22.06	LF5388583	22.06	
05/31/2022	LF5510856			62	22.79	LF5510856	22.79	
06/30/2022	LF5638792			32	22.06	LF5638792	22.06	
07/31/2022	LF5755761			1	22.79	LF5755761	22.79	
08/31/2022	LF5893689			0	22.79	LF5893689	22.79	
Late fee Totals					200.72		200.72	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$2,406.58
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,406.58

INVOICE BALANCE	\$2,406.58
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,406.58

Current	1 month	2 months	3 months	4 months	5 months	6+ months
22.79	22.79	22.06	22.79	22.06	22.79	2,271.30

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

ESM LLC
P.O. BOX 237
FOWLER MI 48835

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$2,406.58
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8011945

FOWLERVILLE AGRICULTURAL SOC

PO BOX 372

FOWLERVILLE MI 48836

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/02/2022	R87473003601		JK201693/TH255 (R)	0	2,353.20	R87473003601	2,353.20	
08/05/2022	R87473003602			0	92.22	R87473003602	92.22	
08/05/2022	R87474248801	CREDIT CARD		0	2,440.85	R87474248801	2,440.85	
08/18/2022	R87474248802	CREDIT CARD		0	(356.16)	R87474248802	(356.16)	
08/25/2022	R87474248803	VERBAL COURTNEY		0	(625.35)	R87474248803	(625.35)	
Rental Totals					3,904.76		3,904.76	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$3,904.76
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,904.76

INVOICE BALANCE	\$3,904.76
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,904.76

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,904.76	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

FOWLERVILLE AGRICULTURAL SOC
PO BOX 372
FOWLERVILLE MI 48836

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$3,904.76
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8012910

GLOVER ELECTRIC

PO BOX 708

FOWLERVILLE MI 48836

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
08/06/2022	R86473993301	BRIGHTON FIELD HOUSE	0300271120/660SJ (R)	0	2,458.14		R86473993301	2,458.14	
08/11/2022	R86465327103	VERBAL PETE	0300248685/600AJ (R)	0	2,140.14		R86465327103	2,140.14	
Rental Totals					4,598.28			4,598.28	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
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INVOICE BALANCE	\$4,598.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,598.28

INVOICE BALANCE	\$4,598.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,598.28

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,598.28	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

GLOVER ELECTRIC
PO BOX 708
FOWLERVILLE MI 48836

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$4,598.28
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8014052

J HAMMOND LLC

2428 S GREGORY

FOWLERVILLE MI 48836

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/07/2022	R92471315701	NORTHLINE CHURCH	ML702241/TL1255D (R)	25	1,270.94	R92471315701	1,270.94	
Rental Totals					1,270.94		1,270.94	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,270.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,270.94

INVOICE BALANCE	\$1,270.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,270.94

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	1,270.94	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

J HAMMOND LLC
2428 S GREGORY
FOWLERVILLE MI 48836

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,270.94
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731**

STATEMENT

08/31/2022

Account Number: 8022306

MORRIS ELECTRIC INC

11600 DELTA DR

FOWLERVILLE MI 48836

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
PARTS									
08/08/2022	R86476611101	VERBAL		0	682.27		R86476611101	682.27	
Parts Totals					682.27			682.27	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
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INVOICE BALANCE	\$682.27
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$682.27

INVOICE BALANCE	\$682.27
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$682.27

Current	1 month	2 months	3 months	4 months	5 months	6+ months
682.27	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

MORRIS ELECTRIC INC
11600 DELTA DR
FOWLERVILLE MI 48836

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$682.27
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731**

STATEMENT

08/31/2022

Account Number: 8026225

RAJALA & SONS FINISHES

135 GARDEN LANE

FOWLERVILLE MI 48836

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
08/02/2022	R87470883601	VERBAL		0	1,049.39	R87470883601	1,049.39	
08/02/2022	R87470885101	VERBAL		0	898.47	R87470885101	898.47	
08/11/2022	R85474242201	VERBAL		0	1,923.12	R85474242201	1,923.12	
08/11/2022	R87470882001	VERBAL		0	2,258.65	R87470882001	2,258.65	
Service Totals					6,129.63		6,129.63	
RENTAL								
07/07/2022	R85464499402	CREDIT CARD	0ML800368/TL642D (R)	25	2,214.34	R85464499402	2,214.34	
07/09/2022	R85464887403			23	3,433.34	R85464887403	3,433.34	
07/16/2022	R86470518701	VERBAL JORDAN	S6014A-28974/S65 (R)	16	2,521.74	R86470518701	2,521.74	
07/22/2022	R85464499403	CREDIT CARD		10	205.64	R85464499403	205.64	
07/29/2022	R86472479801	VERBAL JORDAN	0300207105/660SJ (R)	3	2,521.74	R86472479801	2,521.74	
08/06/2022	R85464887404			0	3,433.34	R85464887404	3,433.34	
08/11/2022	R86472479802	VERBAL JORDAN		0	385.84	R86472479802	385.84	
08/12/2022	R84475006901	VERBAL	Z6007-8065/Z60 (R)	0	2,246.14	R84475006901	2,246.14	
08/13/2022	R86470518703	VERBAL JORDAN	S6014-26983/S654XD8 (R)	0	2,336.24	R86470518703	2,336.24	
08/22/2022	R85464887405			0	497.14	R85464887405	497.14	
Rental Totals					19,795.50		19,795.50	
LATE FEE								
10/31/2021	LF4697174			274	6.12	LF4697174	6.12	
Late fee Totals					6.12		6.12	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$25,931.25
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$25,931.25

INVOICE BALANCE	\$25,931.25
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$25,931.25

Current	1 month	2 months	3 months	4 months	5 months	6+ months
15,028.33	10,896.80	0.00	0.00	0.00	0.00	6.12

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

RAJALA & SONS FINISHES
135 GARDEN LANE
FOWLERVILLE MI 48836

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$25,931.25
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8026475

REDINGER STEEL ERECTORS INC

PO BOX 1040

FOWLERVILLE MI 48836

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/13/2022	R87469678602	PACKAGING		19	195.04	R87469678602	195.04	
07/15/2022	R87466904202	NOT REQ		17	1,137.38	R87466904202	1,137.38	
07/15/2022	R87472475201	THE ANDERSON		17	212.00	R87472475201	212.00	
07/18/2022	R84472787101	SHIELDS		14	714.44	R84472787101	714.44	
07/18/2022	R90468437602	FERRIS STATE		14	195.04	R90468437602	195.04	
07/21/2022	R87473119301	N/R		11	634.94	R87473119301	634.94	
07/23/2022	R87471888801	GANNON	3357125/EZGO (R)	9	629.64	R87471888801	629.64	
07/24/2022	R87472984101	NOT REQ	GS3215A-140603/GS2032 (R)	8	1,159.64	R87472984101	1,159.64	
07/28/2022	R87473342901	SKYMINT		4	1,472.34	R87473342901	1,472.34	
08/07/2022	R87475310601	GANNON	GS3015A-142895/GS1930 (R)	0	725.04	R87475310601	725.04	
08/09/2022	R86476536801	RANDOLPH	0ML800834/TL642D (R)	0	768.50	R86476536801	768.50	
08/10/2022	R87474505801	SUMMIT/SKYMINT		0	2,039.44	R87474505801	2,039.44	
08/17/2022	R87475627201	GANNON		0	2,055.34	R87475627201	2,055.34	
08/20/2022	R87471888802	GANNON	3357125/EZGO (R)	0	438.84	R87471888802	438.84	
08/21/2022	R87472984102	NOT REQ	GS3215A-140603/GS2032 (R)	0	974.14	R87472984102	974.14	
08/22/2022	R87475310602	GANNON		0	195.04	R87475310602	195.04	
08/24/2022	R87478707301	ANDERSONS		0	773.80	R87478707301	773.80	
08/25/2022	R87473342902	SKYMINT		0	1,286.84	R87473342902	1,286.84	
08/25/2022	R87478040301	PACKAGING	GS30P-183360/GS1930 (R)	0	725.04	R87478040301	725.04	
Rental Totals					16,332.48		16,332.48	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$16,332.48
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$16,332.48

INVOICE BALANCE	\$16,332.48
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$16,332.48

Current	1 month	2 months	3 months	4 months	5 months	6+ months
9,982.02	6,350.46	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

REDINGER STEEL ERECTORS INC
PO BOX 1040
FOWLERVILLE MI 48836

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$16,332.48
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8315139

VILLAGE OF FOWLERVILLE

213 S GRAND AVE

FOWLERVILLE MI 48836

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/30/2022	R74457724401	SEWER BYPASS	6JSVE-284/6JSCEN-SE (R)	93	10,826.58	R74457724401	1,942.58	
05/23/2022	R74457724402	SEWER BYPASS	6JSVE-284/6JSCEN-SE (R)	70	3,622.29	R74457724402	648.29	
Rental Totals					14,448.87		2,590.87	
LATE FEE								
08/31/2022	LF5892845			0	22.23	LF5892845	22.23	
Late fee Totals					22.23		22.23	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$2,613.10
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,613.10

INVOICE BALANCE	\$2,613.10
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,613.10

Current	1 month	2 months	3 months	4 months	5 months	6+ months
22.23	0.00	0.00	648.29	1,942.58	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

VILLAGE OF FOWLERVILLE
213 S GRAND AVE
FOWLERVILLE MI 48836

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$2,613.10
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 3016007
CITY OF GRAND LEDGE
310 GREENWOOD ST
GRAND LEDGE MI 48837

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
09/30/2021	LF4582073			305	9.71	LF4582073	9.71	
Late fee Totals					9.71		9.71	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$9.71
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9.71

INVOICE BALANCE	\$9.71
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9.71

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	0.00	0.00	9.71

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

CITY OF GRAND LEDGE
310 GREENWOOD ST
GRAND LEDGE MI 48837

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$9.71
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731**

STATEMENT

08/31/2022

Account Number: 4418225

A MCLEAN & SON TRUCKING INC

9801 ONEIDA RD

GRAND LEDGE MI 48837

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/15/2022	R87472828201			47	276.13	R87472828201	276.13	
Rental Totals					276.13		276.13	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$276.13
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$276.13

INVOICE BALANCE	\$276.13
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$276.13

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	276.13	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

A MCLEAN & SON TRUCKING INC
9801 ONEIDA RD
GRAND LEDGE MI 48837

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$276.13
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 4483007

MWT LLC

PO BOX 68

GRAND LEDGE MI 48837

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/09/2022	R87470824502	CAT CARD		22	184.44	R87470824502	184.44	
Rental Totals					184.44		184.44	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$184.44
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$184.44

INVOICE BALANCE	\$184.44
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$184.44

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	184.44	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

MWT LLC
PO BOX 68
GRAND LEDGE MI 48837

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$184.44
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731**

STATEMENT

08/31/2022

Account Number: 6610271

STEVENS ASSOCIATES BUILDERS

PO BOX 127

GRAND LEDGE MI 48837

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/06/2022	R87473779601	2461 OVERGLEN	S6016H-35714/S654XD8 (R)	0	2,650.00	R87473779601	2,650.00	
08/29/2022	R87479785301	KAISER KEVIN & HEIDI		0	915.84	R87479785301	915.84	
Rental Totals					3,565.84		3,565.84	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$3,565.84
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,565.84

INVOICE BALANCE	\$3,565.84
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,565.84

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,565.84	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

STEVENS ASSOCIATES BUILDERS
PO BOX 127
GRAND LEDGE MI 48837

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$3,565.84
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8017970

KEY BUILDERS

403 S CLINTON STE 3

GRAND LEDGE MI 48837

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/04/2022	R87473546901	PENDING	T7800300/TL1055D (R)	0	4,488.04	R87473546901	4,488.04	
Rental Totals					4,488.04		4,488.04	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$4,488.04
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,488.04

INVOICE BALANCE	\$4,488.04
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,488.04

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,488.04	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

KEY BUILDERS
403 S CLINTON STE 3
GRAND LEDGE MI 48837

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$4,488.04
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8018365

KOST CONTRACTING

8000 W WILLOW HWY

GRAND LEDGE MI 48837

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
06/23/2022	R93467397901	VERBAL TOM		39	1,371.64	R93467397901	1,371.64	
06/23/2022	R93468350201		0300244809/450AJ (R)	39	1,383.44	R93468350201	1,383.44	
07/08/2022	R93471305801	VERBAL TOM	M200006906/1930ES (R)	24	687.94	R93471305801	687.94	
08/05/2022	R93473093201	MDOT AUBURN HILLS	0200251049/260MRT (R)	0	1,451.14	R93473093201	1,451.14	
08/24/2022	R87478762301	MDOT WOODBURY	M200022518/1930ES (R)	0	735.64	R87478762301	735.64	
08/30/2022	R84479523201	ITHACA	M200022574/1930ES (R)	0	735.64	R84479523201	735.64	
Rental Totals					6,365.44		6,365.44	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$6,365.44
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,365.44

INVOICE BALANCE	\$6,365.44
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,365.44

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,922.42	687.94	2,755.08	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

KOST CONTRACTING
8000 W WILLOW HWY
GRAND LEDGE MI 48837

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$6,365.44
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8025615

PRO MEC ENGINEERING SERVICES

PO BOX 513

GRAND LEDGE MI 48837

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
08/11/2022	R87477399801	PO# 4137		0	775.09	R87477399801	775.09	
08/17/2022	R87478329001	PO#4143		0	75.85	R87478329001	75.85	
08/23/2022	R87479430101	4156		0	100.60	R87479430101	100.60	
08/29/2022	R87480321701	SKYTRACK		0	71.49	R87480321701	71.49	
Parts Totals					1,023.03		1,023.03	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,023.03
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,023.03

INVOICE BALANCE	\$1,023.03
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,023.03

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,023.03	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

PRO MEC ENGINEERING SERVICES
PO BOX 513
GRAND LEDGE MI 48837

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,023.03
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8306643

SOAP SLINGERS WINDOW CLEANING

10230 W GRAND RIVER HWY

GRAND LEDGE MI 48837

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/18/2022	R87478521801	VERBAL JON 517-802-9959		0	656.14	R87478521801	656.14	
08/27/2022	R84477379701		0300226913/660SJ4XD8 (R)	0	2,871.54	R84477379701	2,871.54	
08/31/2022	R84477379702	VERBAL JON 517-802-9959		0	238.50	R84477379702	238.50	
Rental Totals					3,766.18		3,766.18	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
01/05/2022	Lock box	1942	DUPLICATE PAYMENT	(694.04)	(694.04)	

INVOICE BALANCE	\$3,766.18
PAYMENT/CHARGE BALANCE	\$(694.04)
TOTAL AMOUNT DUE	\$3,072.14

INVOICE BALANCE	\$3,766.18
PAYMENT/CHARGE BALANCE	\$(694.04)
TOTAL AMOUNT DUE	\$3,072.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,766.18	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

SOAP SLINGERS WINDOW CLEANING
10230 W GRAND RIVER HWY
GRAND LEDGE MI 48837

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$3,072.14
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8314138

STEEL TOUGH CONTAINERS

PO BOX 334

GRAND LEDGE MI 48837

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
06/08/2022	R87466569701	VERBAL		54	198.75	R87466569701	198.75	
06/09/2022	R87459047401	VERBAL		53	3,416.74	R87459047401	3,416.74	
Service Totals					3,615.49		3,615.49	
RENTAL								
04/27/2022	R87448042904	NOT REQ		96	132.50	R87448042904	132.50	
Rental Totals					132.50		132.50	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
04/12/2022	Lock box	1374	OVERPAYMENT	(4,088.09)	(432.75)	

INVOICE BALANCE	\$3,747.99
PAYMENT/CHARGE BALANCE	\$(432.75)
TOTAL AMOUNT DUE	\$3,315.24

INVOICE BALANCE	\$3,747.99
PAYMENT/CHARGE BALANCE	\$(432.75)
TOTAL AMOUNT DUE	\$3,315.24

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	3,615.49	0.00	132.50	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

STEEL TOUGH CONTAINERS
PO BOX 334
GRAND LEDGE MI 48837

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$3,315.24
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 3365457

HIGH GRADE MATERIALS CO

9266 SNOWS LAKE RD

GREENVILLE MI 48838

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/18/2022	R93477579301	VERBAL GREG	KM207324/D4K2 XL OP (R)	0	2,195.25	R93477579301	2,195.25	
08/30/2022	R83478545501	SILOS	0300223717/860SJ (R)	0	3,493.38	R83478545501	3,493.38	
Rental Totals					5,688.63		5,688.63	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$5,688.63
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,688.63

INVOICE BALANCE	\$5,688.63
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,688.63

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,688.63	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

HIGH GRADE MATERIALS CO
9266 SNOWS LAKE RD
GREENVILLE MI 48838

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$5,688.63
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8000870

AGA MARVEL

1260 EAST VANDEINSE STREET

GREENVILLE MI 48838

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
07/29/2022	R83473980501	344641		3	1,049.83	R83473980501	1,049.83	
08/17/2022	R83474014701	344641		0	986.98	R83474014701	986.98	
Service Totals					2,036.81		2,036.81	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$2,036.81
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,036.81

INVOICE BALANCE	\$2,036.81
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,036.81

Current	1 month	2 months	3 months	4 months	5 months	6+ months
986.98	1,049.83	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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AGA MARVEL
1260 EAST VANDEINSE STREET
GREENVILLE MI 48838

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$2,036.81
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731**

STATEMENT

08/31/2022

Account Number: 8306704

PARKER-ARNTZ PLUMBING &

HEATING/CONTACT CREDIT

PO BOX 364

GREENVILLE MI 48838

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
06/02/2022	R94450499704	CREDIT CARD	0BL902406/239D AQB (R)	90	2,246.14	R94450499704	2,246.14	
06/30/2022	R94450499705	CREDIT CARD	0BL902406/239D AQB (R)	62	2,246.14	R94450499705	2,246.14	
07/18/2022	R86459234604	ROA PAYMENT / CREDIT CARD	M200007059/1930ES (R)	44	497.14	R86459234604	497.14	
07/21/2022	R86464798403	CREDIT CARD	M200012662/1930ES (R)	41	497.14	R86464798403	79.50	
07/28/2022	R94450499706	CREDIT CARD	0BL902406/239D AQB (R)	34	2,237.66	R94450499706	2,237.66	
08/17/2022	R86459234605	ROA PAYMENT / CREDIT CARD		14	179.14	R86459234605	179.14	
08/25/2022	R94450499707	CREDIT CARD	0BL902406/239D AQB (R)	6	2,237.66	R94450499707	2,237.66	
08/29/2022	R86464798404	CREDIT CARD	M200012662/1930ES (R)	2	417.64	R86464798404	417.64	
Rental Totals					10,558.66		10,141.02	
LATE FEE								
08/31/2022	LF5892642			0	23.96	LF5892642	23.96	
Late fee Totals					23.96		23.96	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
03/19/2020	Credit card		OVERPAYMENT	(2,309.06)	(1,030.04)	
03/14/2022	Credit card		OVERPAYMENT	(1,628.16)	(159.00)	
04/22/2022	Credit card		OVERPAYMENT	(815.14)	(159.00)	

INVOICE BALANCE	\$10,164.98
PAYMENT/CHARGE BALANCE	\$(1,348.04)
TOTAL AMOUNT DUE	\$8,816.94

INVOICE BALANCE	\$10,164.98
PAYMENT/CHARGE BALANCE	\$(1,348.04)
TOTAL AMOUNT DUE	\$8,816.94

Current	1 month	2 months	3 months	4 months	5 months	6+ months
23.96	2,834.44	2,814.30	4,492.28	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

PARKER-ARNTZ PLUMBING & HEATING/CONTACT
CREDIT
PO BOX 364
GREENVILLE MI 48838

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$8,816.94
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8314800

DICASTAL NORTH AMERICA

1 DICASTAL DR

GREENVILLE MI 48838

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/17/2022	R83452677502	PENDING	0300162992/M600JP (R)	106	2,541.00	R83452677502	2,541.00	
04/21/2022	R83452908503	PENDING	0300055885/M600J4XE8 (R)	102	2,541.00	R83452908503	2,541.00	
05/04/2022	R83452677503	PENDING		89	175.00	R83452677503	175.00	
08/29/2022	R83477658901	4500556042	S60X14A-28099/S60X (R)	0	2,094.00	R83477658901	2,094.00	
Rental Totals					7,351.00		7,351.00	
LATE FEE								
07/31/2022	LF5754876			1	22.03	LF5754876	22.03	
08/31/2022	LF5892835			0	54.21	LF5892835	54.21	
Late fee Totals					76.24		76.24	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$7,427.24
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,427.24

INVOICE BALANCE	\$7,427.24
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,427.24

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,148.21	22.03	0.00	175.00	5,082.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

DICASTAL NORTH AMERICA
1 DICASTAL DR
GREENVILLE MI 48838

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$7,427.24
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8005175

CAPITAL STEEL & BUILDERS

3897 HOLT RD

HOLT MI 48842

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
01/14/2022	R87445963401			199	299.54	R87445963401	299.54	
03/04/2022	R87452013801			150	186.00	R87452013801	186.00	
Service Totals					485.54		485.54	
RENTAL								
06/17/2022	R87468304001	VERBAL BEN		45	209.00	R87468304001	209.00	
Rental Totals					209.00		209.00	
LATE FEE								
07/31/2022	LF5754534			1	5.02	LF5754534	5.02	
08/31/2022	LF5892487			0	5.02	LF5892487	5.02	
Late fee Totals					10.04		10.04	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$704.58
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$704.58

INVOICE BALANCE	\$704.58
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$704.58

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5.02	5.02	209.00	0.00	0.00	186.00	299.54

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

CAPITAL STEEL & BUILDERS
3897 HOLT RD
HOLT MI 48842

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$704.58
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731